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PUBLIC ARCHIVES OF CANADA

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OPÉRATEUR

G. Lafrenière

EXPOSURE
EXPOSITION 80

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51-B

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Indian Affairs
School Files
(RG 10, Volume 6403)

File 831-3, part 1	Skeena River Agency - Metlakatla School - Teachers' Salaries. 1913 - 1946
File 831-5, part 3	Skeena River Agency - Metlakatla School - Building Maintenance - Supplies - Accounts. 1930 - 1938
File 831-5, part 4	Skeena River Agency - Metlakatla School - Building Maintenance - Supplies - Accounts. 1938 - 1947
File 831-5, part 5	Skeena River Agency - Metlakatla School - Building Maintenance - Supplies - Accounts. 1947 - 1949

PUBLIC ARCHIVES

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CANADA

RETURN OF LABOUR on the Day School on Metlakatla B.C., Reserve

C O U N C I L. for week ending Nov. 22nd, 1947.,

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	Work Performed	WITNESS
Leighton;...Harold		7	2					9	67¢	6 07	Harold Leighton	Ed. A. Leighton
Nelson;.....Casey		7	3					10	67¢	6 75	Casey Nelson	Ed. A. Leighton
Nelson;.....Robert L.		7						7	67¢	4 72	Robert L. Nelson	Ed. A. Leighton
Ryan;...Cecil G.E.		7	2					9	67¢	6 07	Cecil G. E. Ryan	Ed. A. Leighton
Ryan;.....Earl		7						7	67¢	4 73	Earl Ryan	Ed. A. Leighton
Ryan;.....George D.		7						7	67¢	4 73	George D. Ryan	Ed. A. Leighton
Ryan;.....John S.		7						7	67¢	4 73	John S. Ryan	Ed. A. Leighton
								56		\$37 80		

Cheque No. _____ Agency Skeena River
Vote 516
Balance Cecil G.E. Ryan Foreman Allotment 01-103 E.R.
Payment Approved
I hereby certify that the services have been performed, materials supplied, and prices are fair and just.
H. A. Leighton AGENT

Form No. I.A. 506A
R. 3524

CHEQUE No.

DATE

Pay to **Names Listed on Pay Sheet Attached.**.....

Address.....

RECOMMENDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-3-5 dated (WT1) Dec. 8/47

G. Macdonald
Agent

VOUCHER No. **1331**

DATE December 31st, 1947.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

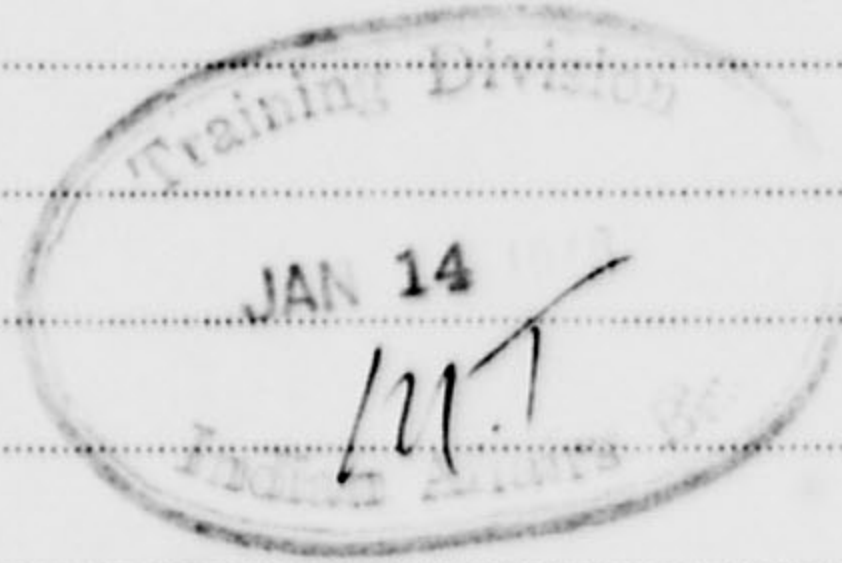
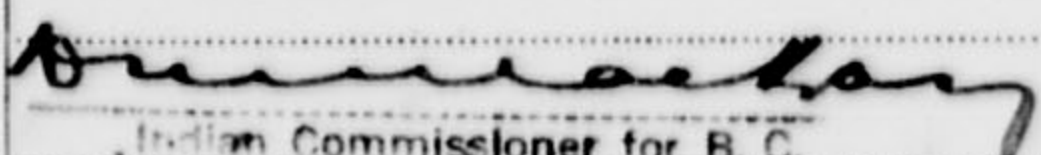
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DATE

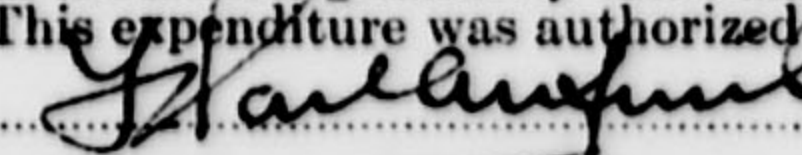
Pay to Metlakatla Council

Address c/o Indian Agent, P.O. Box 187

PRINCE RUPERT, B. C.

DATE	SERVICE	AMOUNT
<u>1947-48</u>		
<u>Dec. 31</u>	<u>To rental of Church Army Hall, Metlakatla,</u> <u>for school purposes, from November 18th to</u> <u>30th, 1947</u>	<u>\$10.83</u>
	<u>516-08-912.</u>	
		
		
	RECOMMENDED  Indian Commissioner for B.C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File N168-3-5 dated (WTL/ Dec. 8/47  Agent

VOUCHER No. 1333 DATE December 31st, 1947.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

Form No. I.A. 506A
R. 3524

CHEQUE No.

DATE

Address.....o/o Indian Agent P.O. Box 187.....
.....Prince Rupert B.C.

EX'D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **168-3-5** dated **(WT1) Dec 8/47** *Harlan*
 VOUCHER No. **1334** DATE **December 31st 1947** Agent

CANADA

DOCK PHONE 68
OFFICE PHONE 60

CORNER SECOND AVE. & PARK AVE.

P. O. BOX 847

PRINCE RUPERT, B. C., October

1947

Dominion Govt. Indian Agent.

IN ACCOUNT WITH

LINDSAY'S CARTAGE & STORAGE LTD.

GENERAL CARTAGE AND STORAGE FACILITIES

FURNITURE AND PIANO MOVING

POOL CAR DISTRIBUTORS

COMPLETE SERVICE—PACKING, CRATING AND SHIPPING

Members of Canadian Warehousemen's Association

W.P. & T.B. LICENSE 37720

DATE	DESCRIPTION OF GOODS	CRATING	STORAGE	FREIGHT	CARTAGE	TOTAL
Oct. 10	To freight ex. dock	7	6585		1.50	
17	To freight ex. dock	5	4884		1.00	
17	To ctge. on furn. ex 0 Dk. to whse					
	To ctge. on Pews ex. Ocean Dk. to whse.				6.00	
	To ctge. on Cab. ex. 0. Dk. to C.N.R.				.75	
24	To freight ex. dock	1	7037	1.03		
24	To freight ex. dock	2	7196	1.03		
29	To freight ex. dock	2	49759		.75	
17	To storage on goods from 0. dk.		7.50			
			7.50	2.06	10.00	

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

AUDITED
FOR PAYMENT

JAN 12 1948

TREASURY
BRANCH

Pay to Lindsay's Cartage & Storage Ltd.

Address P.O. Box 847

PRINCE RUPERT, B. C.

DATE	SERVICE	AMOUNT
1947-48		
DEC. 20	To frt. cartage and storage for Skeena River Agency Office for the month of October as per attached account	\$19.56
	VOTE 511-04-352	\$1.50
	516-04-352	18.06

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. 1267

DATE December 20th, 1947. Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

MARSHALL-WELLS



B. G. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER, B. C.

INVOICE NO. 9353
ORDER NO.

Oct. 30/47

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

Dept. of Mines & Resources,
E.P. Anfield, Indian Agent,
Prince Rupert, B.C.

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY	PRICE	EXTENSION	TOTAL
<u>Nett items</u>			
1	Keg	11 x 15 ga. Galvanized Shingle Nails	12.75

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.
DATE

EX'D.

Pay to **Marshall-Wells B. C. Limited**

Address **VANCOUVER, B. C.**

DATE	SERVICE	AMOUNT
1947-48		
DEC. 22	To one keg of nails supplied to Metlakatla Indian Day School for repairs, as per attached account	\$12.75
	Vote 516-10-691	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	
	N.B. Frt. pd. by Lindsay's Storage, Prince Rupert - see Agency voucher no. 1267 - October.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **12-11-3** dated **Oct. 6/47**

VOUCHER No. **1208**

DATE **December 22nd, 1947.**

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

1-11-3.

Prince Rupert, B. C.
August 29th, 1947.

P.O. Box 187.

Mr. G. Selvig, Contractor, Prince Rupert, B. C.

This is your authority to proceed with the following work at the Teacherage, Metlakatla Indian Village, B.C.:

1. Reshingle the main roof on the roadside of the house.
2. Put on new flashings on the entire roof where indicated.
3. Put on new ridge boards.
4. Check chimneys and stop present leakage into house.
5. Put Donnaconda Board on walls and ceilings of pantry, living and dining room on ground floor. Use your own judgment as to size of sheets.
6. Repair door and porch on water side of living room.
7. Repair door into basement.

Your invoices covering this work with detail of labor and material to be forwarded to this office.

It is understood that you will be able to make arrangements to take your men over to Metlakatla each day.

The Agency Launch will make a trip with the shingles and Donnaconda Board. When ready to load, please give the office notice of time.

fea/pb

COPY.


F. Earl Anfield.
Indian Agent.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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CANADA

OF THE
AN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-11-3.

P.O. Box 187.

Prince Rupert, B. C.
December 23rd, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Attached please find voucher no. 1285 in the sum of \$1230.45 being account rendered by Gunnar Selvig, P.O. Box 654, Prince Rupert, B. C. This firm was given the job of repairing the roof and carrying out other approved repairs to the Metlakatla Day School as outlined in the attached copy of instructions to Mr. Selvig in this regard.

Due to very bad weather, the work was delayed until late in the fall when Mr. Selvig rushed a crew over to Metlakatla and put on the new roof and later carried out the interior repairs.

I went over to inspect the completed work at which time the foreman pointed out to me the very dangerous condition of the main timbers supporting this building. The hazard of collapse was such that I instructed the foreman to proceed immediately to open the front of the building up for further inspection, which revealed that all holding timbers had rotted leaving only 1 1/2 inches of holding space on two of the supporting posts and not more than 3 inches of holding surface on any other posts in the foundation. Further examination disclosed that on the front verandah the upright posts and cross timbers were in an advanced state of rot. On my return to Prince Rupert I contacted Mr. Selvig and instructed him to carry out such repairs as would make the building safe. He was unable to give any price on this type of work but dispatched five men the next day. The final accounts have now been received showing an over expenditure of \$575.45 over the sum authorized. Needless to say receipt of this account came as a shock, it being my understanding with Mr. Selvig that the work should not cost more than \$200.00. In conversation with Mr. Selvig this week he went over the accounts in detail and advised that had this work not been done, the entire structure would have been grossly unsafe. Once started he had to carry timbers right through the building and reinforce the entire verandah to make the place safe in order to protect the investment already made of a new

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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CANADA

Page 2 continued.

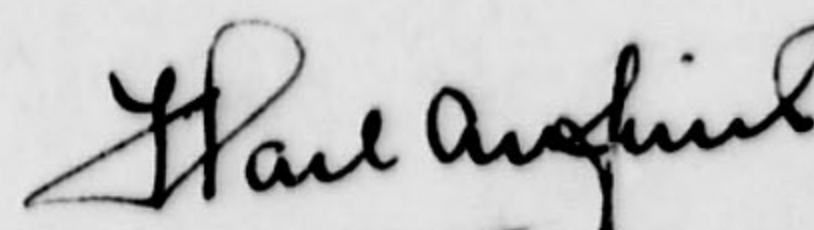
roof and the lining with Donnaconda board.

I am not sure if you know this building personally. It has a gigantic roof and the weight of which is carried by the verandah posts on the front side. Repairs to this and the timbers beneath them were essential and whilst I regret exceedingly the tremendous expense incurred on this old building, I could see no other way out than to have the work proceeded with immediately.

Application is, therefore, made for an emergency sum of \$575.45 to meet the further costs of repairs on this building. I realize that this should have been placed before the Department for authorization but I had not idea at the time that the damage was so extensive nor that it would be so costly. I am prepared, if necessary, to accept responsibility for this work and if the Department so decide will meet the cost myself from monthly deductions from my salary.

I may say that my only desire was to keep the school at Metlakatla in operation where we have a first class teacher and a grand bunch of children whose attendance is now at an all time high. The physical plant at Metlakatla is a sad story and it seems that I have fallen heir to its collapse both as to the school and the teacherage. May I say personally that I am sorry this additional cost has cropped up and regret having to add this worry to the closing days of your Commissionership in B. C.

fea/pb


F. Earl Anfield.
Indian Agent.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 12-11-3
ALSO TO DATE OF THIS LETTER

DEPARTMENT
OF
MINES AND RESOURCES

FEB 9 1948 Air Mail

A.M.
REGISTERED

P.O. BOX 70
VANCOUVER, B.C. Feb. 6th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your File 168-3-5 (W.T.1)

Under date of August 13th, 1947, the Department authorized an expenditure of \$655 for repairs to the teacher's residence at Metlakatla. Immediately following receipt of your letter the Indian Agent was instructed to proceed to have the work carried out but nothing further was heard from him in regard to the matter until receipt of the attached letter with vouchers covering a total expenditure of \$1,243.20.

Mr. Anfield incurred the additional expenditure of \$588.20 without any reference whatever to this office despite the fact that there is a daily air mail service between Prince Rupert and this city, as well as telegraphic service always available; consequently I am not impressed with the explanation he offers nor am I at all satisfied that the urgency was such that it precluded reference to this office for authority in the usual way.

Mr. Anfield apparently is a frequent offender in incurring expenditures without the requisite authority despite repeated warnings and the Department may find it necessary to put a stop to this practice by confronting him on some occasion with the necessity of having to meet the unauthorized outlay himself.

The accounts in question are being recommended for payment and if the expenditure is to be a charge against the \$47,500 authorized for new schools and additions in British Columbia please advise as it will be necessary to curtail the building program in the Kwawkwalth Agency now underway.

/EW
Encl.

W.S. Arneil
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY**CHEQUE No.....**

DATE.....

Pay to **Metlakatla Council**
Address **c/o Indian Agent, P.O. Box 187**
Prince Rupert, B.C.

EDUCATION

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 268-3-5 dated (W.T.L.) Dec 8 /47

FORM No. I.A. 506

Req. 2146

VOUCHER No. 95.....

DATE **January 30, 1948**

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

EHV

February 16, 1948.

AIR MAIL

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 6th instant, file 12-11-3, enclosing communications from Indian Agent Anfield with reference to voucher 1285 in connection with repairs to the teacher's residence at Metlakatla. After considering the voucher that you forwarded we find it necessary to return it in order that you may adopt the under mentioned procedure.

Please arrange to have two vouchers issued -

7 April 48
April 6/48

- (1) Voucher for materials amounting to \$389.14, plus the 10% on this amount which is the contractor's fee and should show on the account which makes a total of \$428.05. Attached to this voucher should be a new account from Gunnar Selvig showing the items mentioned only and to which should be attached the receipts from the firms from whom the contractor purchased the materials. You can issue a purchase order for this amount and attach it to this voucher.
- (2) Another voucher should be issued for the item of boat hire, plus the wages of the five persons engaged in the work, plus the Workman's Compensation Board charge, plus the contractor's fee of 10% which will make a total voucher of \$793.60. On this voucher the number of hours each man was employed should be shown, the rate per hour and also the dates on which these men were employed.

Both vouchers, of course, should be certified

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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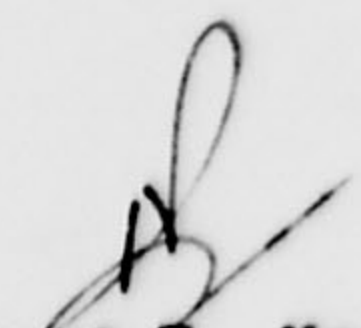
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CANADA

- 2 -

by the Agent and also certified by you. When these are forwarded, further consideration will be given to the payment of same.

It is our intention to communicate direct with Mr. Anfield later regarding his action in incurring expenditures without authority. A copy of this communication will be forwarded to you.


Bernard F. Neary
Superintendent of Education.


PP/MGD

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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19.

Matlakatis, B.C.,

Dr.

Indian Affairs Branch, Ottawa

[illegible]

CANADA

Form No. I.A. 506A
R. 3455

CHEQUE No.

DATE EXT'D

Pay to.....Metlakatla Council.....M.....

Address c/o Ed. A. Leighton, Secretary

Educational. METLAKATLA, via Prince Rupert, B. C.

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Letter, File No.....dated.....

VOUCHER No. **132**

DATE **February 9th, 1948.** Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

R. 8455

1-11-1 (168)

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Metlakatla Council**.....

Address c/o Indian Agent, P.O.Box 187,

Prince Rupert, B.C.

EDUCATION

Department of Press & Research
Indian Affairs Branch
MAR 11 1949
P. M.
RECORDS

516-08-912

Letter, File No. 168-3-5...dated....(W.T.1) Dec 8/47 *Handwritten signature* Agent

VOUCHER No.....218.....

DATE.....March 2, 1948

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

1-11-9 (168)

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Ryan's General Store**

Address.....Metlakatla, B.C.

EDUCATION

516-02-289

MAR 8 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Letter, File No.....dated.....

VOUCHER No. **188**

DATE **Feb. 28, 1948**

Agents

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

194 8.

City

IN ACCOUNT WITH

B. C. MESSENGER
PHONE 678

Baggage, Express, Freight, Light Delivery

Feb	5	Pcl. to Naskeena		50
	5	Pcls. to Naskeena		50
			1	00

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 12-11-1 (168)

R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to B.C. Messenger P.O. Box 968

Address.....**Prince Rupert, B.C.**

EDUCATIONAL

516-03-304

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter File No. 118-63 dated 11-2-63.

Letter, File No.....dated.....

VOUCHER No. 225

DATE March 5, 1968

.....
Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



PHONE BLUE 610
P.O. BOX 654

PRINCE RUPERT, B.C.
Nov. 27, 1947.

TIME ON METLAKATLA TEACHERAGE.

	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	
I. Wick	5	8	8	8	8	4½	8	8	8	8	5	8	8	8	8	- 110½ h.
C. Fossum	5	8	8	8	8	4½	8	8	8	8	-	8	8	8	8	- 105½ h.
L. Hendri- kson		8	8	8	8	4½	8	8	8	8	-	9	8	8	8	- 101½ h.
A. Brown		8	8	8	-	4½	8	8	8	8	-	8	8	8	8	- 92½ h.
O. Haugen		8	8	8	8	4½	8	8	8	8	-	8	8	8	-	- 92½ h.

Gunnar Selvig

GENERAL CONSTRUCTION AND REPAIRS

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE BLUE 610

P.O. BOX 654

PRINCE RUPERT, B.C., NOV. 27 1947

M. Dept. of Indian Affairs

Prince Rupert, B. C.

IN ACCOUNT WITH



Metlakatla Teacherage.

Boat hire - 15 days @ \$5.00 per day, as per
attached receipts

\$75.00

Wages:

I. Wick, foreman	110½ hrs. @	1.40	154.70	
C. Fossum, carpenter	105½ hrs. @	1.25	131.88	
L. Hendrikson, "	101½ hrs. @	1.25	126.88	
A. Brown, carpenter	92½ hrs. @	1.25	115.63	
O. Haugen, laborer	92½ hrs. @	1.00	92.50	\$621.59

Workmen's Compensation Board 4% of \$621.59
Contractor's fee 10%

24.86
72.15

\$793.60

Indian Affairs. (RC 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1-11-3 (168)

Form No. I.A. 506A

R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to **Gunnar Selvig**

Address **P.O. Box 654**

EDUCATION.

Prince Rupert, B. C.

DATE	SERVICE	AMOUNT
1947-48		
March 1	To boat hire as per attached receipts, re Metlakatla Indian Day School teacherage 15 days @ \$5.00	75.00
	Wages as per attached accounts	621.59
	Workmen's Compensation Board 4%	24.86
	Contractor's fee 10% on \$721.45	72.15
		\$ 793.60
	516-10-691	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B.C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **168-3-5** dated **(WT 1) Aug. 13/47** *[Signature]*
(E.1) Feb. 16/48 **March 1st, 1948.** *[Signature]* Agent
 VOUCHER No. **200** DATE

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

MARSHALL-WELLS



B.G. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION

VANCOUVER, B. C.

NOV 4 47

INVOICE NO. **699037**
ORDER NO. **12114**

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

INDIAN AFFAIRS BRANCH
DEPT. OF MINES & RESOURCES
416 FEDERAL BUILDING
CITY

MR. F.E. ANFIELD
INDIAN AGENT
PRINCE RUPERT B C
MARK METLAKATLA DAY

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY		PRICE	EXTENSION	TOTAL
25	ITEMS			
1	ONLY 25 WASH BENCHES	225		225

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

R. 3455

CHEQUE No.

DATE

Address...VANCOUVER, B.C.

EDUCAT IONAL

516-02-289

RECOMMENDED

Indian Commissioner for 4

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 293

DATE March 15 1948

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

168-3-5

INDIAN AFFAIRS BRANCH

8306

IN YOUR REPLY REFER TO

NO. 12-11-3 (168)

ALSO TO DATE OF THIS LETTER

Air Mail

P. O. BOX 70,
VANCOUVER, B.C.

April 2nd, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Repairs - Teacher's Residence
Metlakatla - your file 168-3-5 (E.1)

I am in receipt of an Army Signals message from Mr. Indian Agent Anfield enquiring as to whether or not vouchers in favour of Gunnar Selvig, Prince Rupert, B.C., prepared in accordance with the instructions contained in Mr. Neary's letter of Feb. 16th, have been received and passed for payment.

Apparently the contracting firm of Gunnar Selvig is urgently in need of the funds.

W. S. Arneil,
Indian Commissioner for B.C.

-EW



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

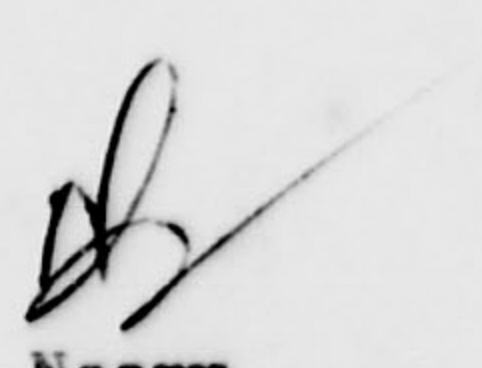
168-3-5 (E.1)

Ottawa, April 10, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 2nd instant, file 12-11-3 (168), regarding payments due Mr. Selvig for work done at the Metlakatla teacher's residence. I understand from the Treasury Branch that at least one of the cheques has gone forward and that the other will be sent this week.

It might be well to point out to Indian Agent Anfield that the delay in paying Mr. Selvig is due in large part to the fact that Mr. Anfield totally exceeded his authority in connection with the cost of the repairs to the Metlakatla teacher's residence. Possibly Mr. Anfield will advise Mr. Selvig to the above effect so that Mr. Selvig will realize that the delay in payment is not due to inaction on the part of head office.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (EG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Form No. I.A. 506A

R. 3455

TREASURY ONLY

AUDITED
FOR PAYMENT

APR 7 1948

APR 1 1964
Treasury Office
I. A. BRANCH

Pay to.....**Metlakatla Council**.....

Address c/o P.O. Box 187, Indian Agent

EDUCATION

Prince Rupert, B.C.

MAR 23
 A. M.
 RECORDS

516-08-912

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-3-5 dated (W.T.1) Dec 8/47 *H. H. H. H.*

Voucher No......201

DATE March 15, 1948

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

March 10 1948

M

Indian Office.

Prince Rupert B.C.

In Acct. With

Ryan's General Store

TERMS

School & Franchising

Ba

[illegible]

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

R. 3453

TREASURY ONLY

CHEQUE No.

DATE

Pay to Ryan's General Store

Address Metlakatla, B.C.

EDUCATIONAL

APR 12 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 320

DATE March 23, 1948

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO
ALSO TO DATE OF THIS LETTER

Prince Rupert Hotel,
Prince Rupert, B. C.,
~~XXXXXX~~
~~XXXXXXXXXX~~ April 13, 1948.

Mr. W. S. Arneil, Indian Commissioner for B. C.,
P.O. Box 70, Vancouver, B. C.

Re: Metlakatla Indian Day School.

The building requirements for the above mentioned school have been discussed with Mr. Indian Agent Anfield and a careful check has been made of the school age and pre-school age population ~~has been made~~. As a result we are in agreement that the construction of a one room school will meet the present need and the requirements for the next six years, the time for which any accurate forecast can be made. The present teacherage is the old agency building which is a fourteen room structure to which repairs costing over a thousand dollars were made in the last fiscal year in order to keep the building habitable. It is my opinion that the upkeep and the heating of this building will make it uneconomical when a compact unit can be constructed when the new school is erected.

Mr. Anfield has secured a bid from a local contractor for the erection of a one room school with teacherage through the use of former army buildings of Loxstave construction. He will be writing you with regard to the tender and submitting the plans prepared by the builders. I have seen the plans and consider them suitable for the requirements at Metlakatla.

R. F. Davey.

R. F. Davey,
District Inspector of Indian Schools.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-11-3-168.

P.O. Box 187.

Prince Rupert, B. C.
April 14th, 1948.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver.

Attached please find contract and specifications for a proposed one room school and teacherage for Metlakatla, B. C. The plan of this school will be sent over to you from the blueprinters in Vancouver to whom the original tracing has been sent. The change from a two to a one room school was reached after very careful consideration of all factors involved and it is believed that this plant will adequately serve the needs of this village for some years to come.

I have gone over the specifications in detail with the North-West Construction Company and believe that we will get a suitable job for the money requested. It is considered that the bid, under today's conditions, is reasonable. The bidding firm has other large contracts pending and are anxious and ready to commence work on receipt of instructions so to do from the Department. It is suggested that the contract and specifications be reviewed by the legal branch of the Department as the firm request a definite contract in this case so that they may draw on the job by progress reports.

It is recommended that if funds are available this work proceed immediately. No other firm has presented a bid on this work.

fea/pb
Encls-2

F. Earl Anfield
F. Earl Anfield.
Indian Agent. *pb.*

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EXTRACT FROM LETTER FROM MR. W. S. ARNEIL,
Dated April 15, 1948.

Original on 1-1-5

Metlakatla -

The information we now have, and which we have asked the Agent to confirm, is to the effect that a two-room school is necessary here and it has been suggested that we should also provide accommodation for teachers. This matter is presently the subject of correspondence with Mr. Anfield as the need for additional accommodation for teachers is not apparent having in mind the large expenditure recently made on the present teacherage and its size which should provide ample accommodation for two teachers, either married or single.

I might mention that in Early February Mr. Anfield submitted tenders covering the transfer and re-erection of two Loxstave buildings from Pillsbury Cove to Metlakatla for school use and he has been requested to advise if these tenders still stand in which case they will be referred to the Department, or otherwise we may, if the Prefabricated Structures' plan of a two-room school is considered suitable, recommend the provision of prefabricated buildings.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



168-3-
INDIAN AFFAIRS BRANCH

15092

IN YOUR REPLY REFER TO

NO. 12-11-3 (168)

ALSO TO DATE OF THIS LETTER

DEPARTMENT

OF

MINES AND RESOURCES



P. O. BOX 70,
VANCOUVER, B.C.

April 30, 1948

Air Mail

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: School Construction Program- B.C.
Metlakatla School

Further to my letter of April 15th and in particular section one dealing with our requirements at Metlakatla, Skeena River Agency, I am enclosing herewith Mr. Indian Agent Anfield's letter of April 14th, contract specifications, and plan referred to therein covering the construction of a one classroom building with teacherage, by the Northwest Construction Company. This is substantially the same proposal referred to in my letter above mentioned, apart from the fact that it has now been definitely determined that construction of a one room school will meet the present need and the requirements for the next six years, reference District School Inspector Davey's letter of April 13th attached. You will note Inspector Davey's reference to the present teacherage for which the Department made substantial expenditures for repairs recently, and his opinion that maintenance costs and heating costs would make use of this building uneconomical. In view of the fact that only one teacher will be required at Metlakatla this opinion is no doubt reasonable and the construction of a combined single classroom and teacherage would seem advisable.

I would recommend acceptance of the tender submitted by the Northwest Construction Company in the amount of \$9,850 as set out in the contract and would ask that early consideration be given to this recommendation in order that construction may be proceeded with as soon as possible.

-mh
Encls.

W.S. Arneil
W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 168-3-5 (E).

PLACE

DATE _____

Ottawa, May 4, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

RE AIR MAIL APRIL THIRTIETH METLAKATLA DAY SCHOOL Stop
UNABLE ASCERTAIN OWNERSHIP BUILDINGS PILLSBURY COVE
Stop HOW MUCH EXTRA WILL ~~THESE~~ COST Stop IN VIEW LARGE
TENDER WOULD IT NOT BE PREFERABLE HAVE THIS COMPANY SUBMIT
TENDER ERECTION STANDARD ONE ROOM SCHOOL AS PER OUR PLANS
RATHER THAN CONVERTED LOXSTAVE BUILDINGS.

Bernard F. Neary,
Supt. of Indian Education.

Phoned To: A.S.

Phoned By: H.M.

Time: 4.30 P.M.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY. 4

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

D R A F T.

Ottawa, May 4, 1948.

Memorandum:

DIRECTOR,
LANDS and DEVELOPMENT SERVICES BRANCH.

Metlakatla Indian Day School.

Please find attached correspondence from Indian Commissioner Arneil, Indian Agent Anfield and District Inspector of Schools Davey, with regard to the erection of a one room Indian day school at Metlakatla, British Columbia.

You will also find attached blue prints and a tender from the Northwest Construction Company of Prince Rupert, British Columbia. It would be very much appreciated if we could have your advice with regard to the acceptance or rejection of this tender. We are in urgent need of a new day school at Metlakatla, British Columbia and as these are among our most progressive Coast Indians we are anxious to provide suitable educational facilities for them. You are aware, of course, of the comparative isolation of this community and the impossibility of getting general contractors to tender on such construction work.

In view of the size of the tender, we would appreciate your advice as to whether we should not ask the Northwest Construction Company to instead submit a tender on our standard one room school plan.

Director.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE 168-3-5 (E).

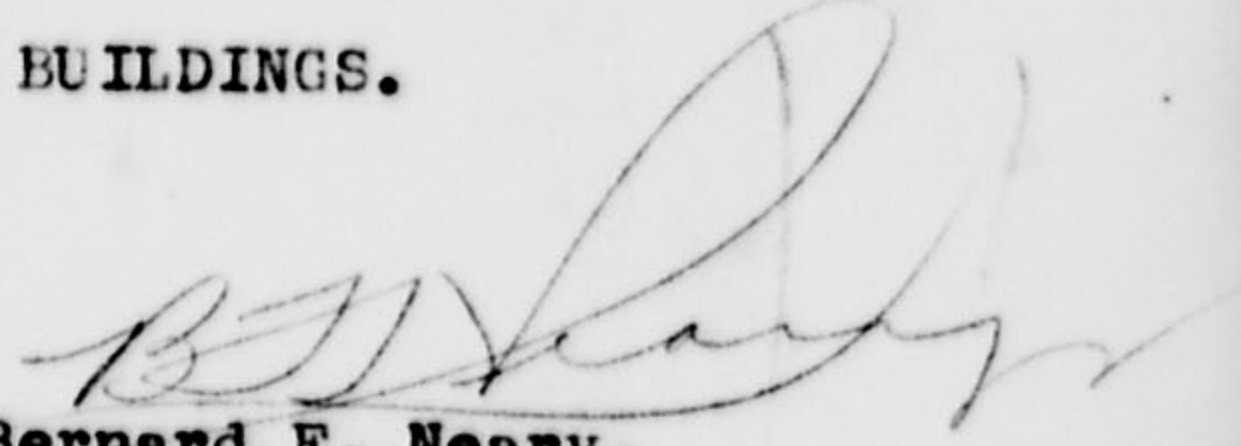
PLACE

DATE

Ottawa, May 4, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

RE AIR MAIL APRIL THIRTIETH METLAKATLA DAY SCHOOL Stop
UNABLE ASCERTAIN OWNERSHIP BUILDINGS PILLSBURY COVE
Stop HOW MUCH EXTRA WILL THESE COST Stop IN VIEW LARGE
TENDER WOULD IT NOT BE PREFERABLE HAVE THIS COMPANY SUBMIT
TENDER ERECTION STANDARD ONE ROOM SCHOOL AS PER OUR PLANS
RATHER THAN CONVERTED LOXSTAVE BUILDINGS.


Bernard F. Neary,
Supt. of Indian Education.

Phoned To: A.S.

Phoned By: H.M.

Time: 4.30 P.M.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

R. 3455

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to.....Metlakatla Council

Address c/o P.O. Box 187, Prince Rupert, B.C.

EDUCATION

516-08-912

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-3-5 dated (W.L.I.) Dec 8/47 *W. L. I.*

VOUCHER No. **405**

DATE April 27, 1948

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

195RCS

31 CIV SER 336

VANCOUVER 06/5



SUPT OF EDUCATION INDIAN AFFAIRS BRANCH OTTAWA

REF MESSAGE METLAKATLA SCHOOL CONSTRUCTION TILLSBURY COVE
BUILDINGS WEST TRANSFERRED TO THIS BRANCH BY NATIONAL DEFENCE REF
MR ARMSTRONGS LETTER 565586 DEC 13 1945 STOP CONSIDER THESE
CONVERTED LOXSTAVE BUILDINGS WILL PROVIDE ADIQUATE SCHOOL FACILITIES
AT LOWER COST THAN ERRECTION STANDARD ONE ROOM SCHOOL

W S ARNEIL INDIAN COMMISSIONER FOR B C

061125

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-5

E1

NOTE:—

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

Name..... The Teacher.....
School..... Metlakatla Indian Day.....
Post Office (nearest)..... Metlakatla.....
Express Office (nearest)..... Prince Rupert.....
Province..... British Columbia.....

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

FORM No. I.A. 413
R. 8548

CANADA

168-3-5

Date May 10th 1948

For Metlakatla Day School Skeena River #168 Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of **grade**, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

[illegible]

N.B.—Explicit information regarding address must be furnished.

Name The Teacher

School.....Metlakatla Indian Day.....

Post Office (nearest)Metlakatla.....

Express Office (nearest).....**Prince Rupert**.....

Province.....**British Columbia**.....

"Cora Merrett"
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Ramaprich
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Records

168-3-5

-5-

Extract from letter from Mr. W. S. ARNEIL, Indian
Commissioner for B.C., dated April 15, 1948.

Original on 1-1-5

BELLA BELLA

Although we have already purchased a building at the Bella Bella Air Base from the War Assets Corporation, information received from the Lands and Development Services Branch indicates that use of this building for school purposes may not be feasible or economical. On receipt of the two-room school plan with teacherages above referred to and providing it is suitable it is intended to recommend use of a prefabricated structure of this size at Bella Bella.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-5
16173

ARMY SIGNALS
7 MAY 48 0915

VANCOUVER
6 MAY 48

SUPT OF EDUCATION

REF MESSAGE METKAKATLA SCHOOL CONSTRUCTION PILLSBURY COVE
BUILDINGS WEST TRANSFERRED TO THIS BRANCH BY NATIONAL
DEFENCE REFERENCE MR ARMSTRONG'S LETTER 565586 DEC 13
1945 STOP CONSIDER THESE CONVERTED LOKSTAVE BUILDINGS
WILL PROVIDE ADEQUATE SCHOOL FACILITIES AT LOWER COST
THAN ERECTION STANDARD ONE ROOM SCHOOL

W S ARNEIL



MT/AS

Copied:

JGM

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date April 28 th. 1948 19

For Princess Rupert School Princess Rupert Skeena River Agency
#168

NOTE:— To avoid delay teachers should give full particulars regarding each article required.

NOTE:— To avoid delay teachers should give full particulars regarding each article required.
The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.
For non-book material, the catalogue number of some well known firm should be given for

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Single Desks Large			8		all desks in bad dition. Order of for new school
" " Medium			8		
Stools for same			16		
Kindergarten tables			2		
" Chairs			12		
					

N.B.—Explicit information regarding address must be furnished.

Name..... Miss Cora Herratt.....
School..... Metlakatla Day School.....
Post Office (nearest)..... Metlakatla.....
Express Office (nearest)..... Prince Rupert.....
Province..... B.C.....

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-5 (E.1)

May 28, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Superintendent Anfield has forwarded
a requisition for the following equipment for the
Metlakatla School:

3 Single Desks, large
3 Single Desks, medium
16 Inkwells for same
2 Kindergarten Tables
12 Kindergarten Chairs.

If you consider the above are necessary
you may purchase same.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

CHEQUE No.

DATE

Address.....o/o P.O. Box 187, Prince Rupert, B.C.

EDUCATIONAL

Department of Mines & Technical Surveys
Indian Affairs Branch
JUN 3 1941
P. M.
RECORDS



Letter, File No. **168-3-5** dated **(W.T.1) Dec 8/47**

DATE May 26th, 1948.

CANADA

19

Metlakatla B.C.,

To

Dr.

Indian Affairs Branch, Ottawa.

TERMS[illegible]

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH 1-11-1 (168)

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.
DATE

Pay to Metlakatla Council
Metlakatla, B.C.
Address

DATE	SERVICE	AMOUNT
1948-49		
June 9	To lights supplied to the Metlakatla Indian Day School for the month of May.	\$3 20
	Charge Metlakatla Trust Account \$340	
	JUST FUND ACCT. No. <u>340</u> AGENCY checked, verified or Services Performed Prices Fair and Just Approved for Payment A. G. LESLIE Department of Indian Affairs JUN 16 1948 RECORDS Training Division JUN 20 1948 Indian Affairs Branch	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. **532**

[Signature]
June 9, 1948 Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-5

(E)

June 28, 1948.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Metlakatla Indian Day School

You may purchase the following supplies
required for janitor's stock at the above Indian Day School:-

25	bundles paper towels
72	rolls toilet tissue
6	yards cheesecloth
30	cakes Carbolic Soap
6	tins Dutch Cleanser
100	lbs. Dustbane.

Bernard F. Neary,
Superintendent of Education.

EFN/EM

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, June 28, 1948.

Memorandum:DIRECTOR, LANDS and DEVELOPMENT SERVICES BRANCHMetlakatla Indian Day School.

Included in our Main 1948-49 Estimates there is the sum of \$10,000 for the construction of a one-room Indian Day School at Metlakatla, Skeena Agency, British Columbia.

We have received the attached drawings and specifications from the Northwest Construction Company, Limited, Prince Rupert, B. C. Also attached is a tender from the company for the moving and setting up of three Loxstave buildings (now situated at Pilsbury Cove). It is the intention of the company to dismantle these buildings and from them to secure sufficient materials to erect the school as outlined in their drawings and specifications. Mr. Indian Agent Anfield has made the following comment concerning the plan presented:-

"I have gone over the specifications in detail with the North-West Construction Company and believe that we will get a suitable job for the money requested. It is considered that the bid, under today's conditions, is reasonable. The bidding firm has other large contracts pending and are anxious and ready to commence work on receipt of instructions so to do from the Department. It is suggested that the contract and specifications be reviewed by the legal Branch of the Department as the firm request a definite contract in this case so that they may draw on the job by progress reports.

"It is recommended that if funds are available this work proceed immediately. No other firm has presented a bid on this work."

Mr. Indian Commissioner Arneil also recommended the acceptance of this tender. We wired Mr. Arneil, asking if it

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

would not be preferable to have this company submit a tender for the erection of a standard one-room school and attached teacherage. He replied stating that he considered these converted Loxstave buildings would provide adequate school facilities at a lower cost than the erection of our standard one-room school.

We are in urgent need of a day school at this point as these Indians are among the most progressive on the Pacific Coast. Unfortunately, the community is quite isolated and it will be difficult to get general contractors to tender on this project.

Therefore it would be appreciated if we could have your advice with regard to the acceptance or rejection of this tender.



Encl.

Director.

BPN/EM

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Agent
Prince Rupert, B.C.

Metlakatla B.C.
April 12, 1948

Labor by C.P. Ryan

Repairing SchoolmToilets	\$1.00
Overhauling and cleaning School Stove and pipes (pipe and damper supplied)	1.50
	2.50

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.

DATE

EDUCATIONAL

Pay to C.P. Ryan

Address Metlakatla, B.C.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. 576

DATE June 16, 1948

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 8455

DATE

Prince Rupert, B.C.

AMOUNT

To rental of Church Army Hall for Metlakatla Indian Day School, for the month of June, 1948

..... **25 00...**

Training Division
JUL 12 1948
T/S
Indian Affairs Br.

DATE June 30, 1948

Agent

CANADA

R. 3455

DATE

Address **Metlakatla, B.C.**

AMOUNT

10 00

A circular stamp from the Trading Division, Indian Affairs Br. The stamp contains the handwritten date 'July 12/48' and the date 'AUG 20 1948' with a large handwritten 'X' over it.

DATE April 15, 1944

Agent

CANADA

OF THE
AN AGENT

P.O. Box 187.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

168-3-5

PLEASE QUOTE
FILE 1-11-9A-168.

Prince Rupert, B. C.
April 17th, 1948.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

Re voucher no. 391. Payment of this account is recommended. The amount was incurred as wages paid to two Indian women by Miss Cora Merrett for scrubbing the Metlakatla temporary classroom during the Easter holidays. The building is fairly old and the floors very rough. Miss Merrett considered that the floor should be thoroughly scrubbed using a strong disinfectant. She informed me that this action had been taken towards the end of the holidays and that she had paid the women \$5.00 a piece for the day's work. I instructed her to make out labor sheets and believe that they should be paid and so recommended.

fea/pb

F. Earl Anfield.
Indian Agent.



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
Division

RT



CANADA

DEPARTMENT
OF

MINES AND RESOURCES

Lands and Development Services Branch

168-3-5
Mr. Hoey
For your information.

R. A. Gibson

Director,
9/7/48.

QUOTE FILE I.A.1756-29

2642

OTTAWA July 8, 1948.

MEMORANDUM

Re: Metlakatla Indian Day School.
Skeena Indian Agency, British Columbia.

With reference to your marginal notation dated the 29th ultimo, on a memorandum from Mr. Hoey dated June 28th regarding the above, the sketch plan and specification submitted by the Northwest Construction Company, to the Indian Affairs Branch, do not present a complete and satisfactory picture.

The structure proposed would be very temporary, resting only on concrete pads, having 3" x 3" studs at 2'-0" centres for what appears to be a 13 or 14 foot wall. There is no indication of bridging for the horizontal series of 8 windows and a door, on the south side. One of the most desirable features of "Loxave" construction, the tension joint at corners, is not provided. Wall insulation is not quite sufficient and no insulation is indicated for the floor which is supported by beams above grade.

Electrical data supplied is too vague for analysis. The proposed 3/4" x 160'-0" water service connection is too small.

In view of the fact that material for the building, with very minor exceptions, is to be supplied by the Dominion Government, and that it is prefabricated, requiring reassembling only, the price of \$9,850.00 appears to be high, and we do not recommend acceptance.

The sketch plan and specification which accompanied Mr. Hoey's memorandum are attached for return to Indian Affairs.



T. S. Mills
Chief Engineer.

Encls. R.A. Gibson, Esq.,
Director,
Lands and Development Services Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-5 (E.1)

July 15, 1948.

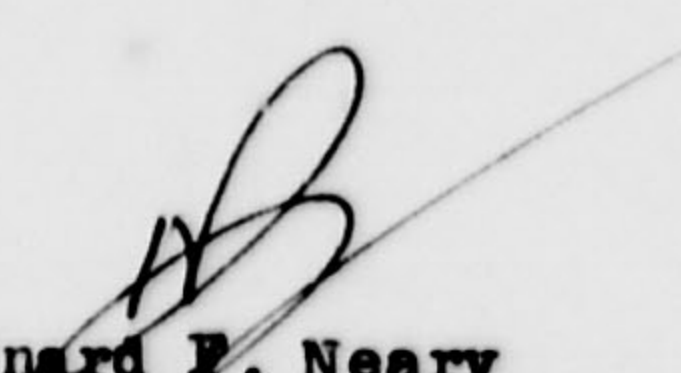
Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Re: Metlakatla Indian Day School

On receipt of your letter of April 30th and subsequent Army Signals regarding the above school, we submitted the tender of the Northwest Construction Company to the Lands and Development Services Branch.

Enclosed for your information is a copy of their report on the tender and you will note that they do not recommend acceptance.

We trust that you will find it possible to give early consideration to what action you consider should be taken in order to have a school constructed on the Metlakatla Reserve.


Bernard P. Neary
Superintendent of Education.

PP/MGD

Tender & blueprints returned

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

CHEQUE No.

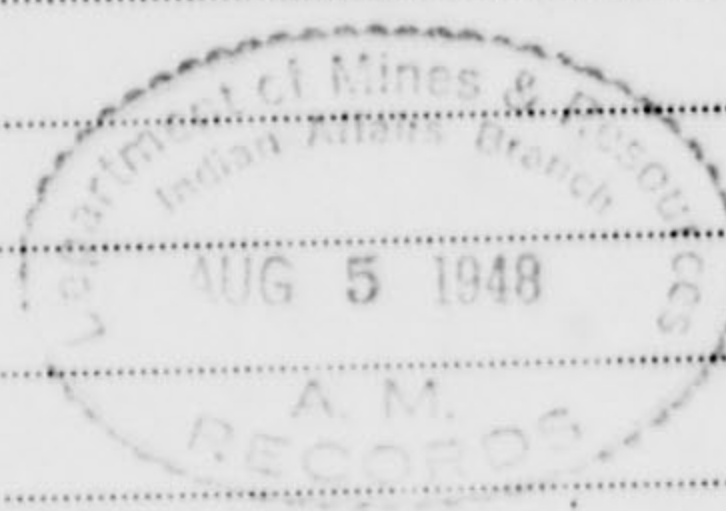
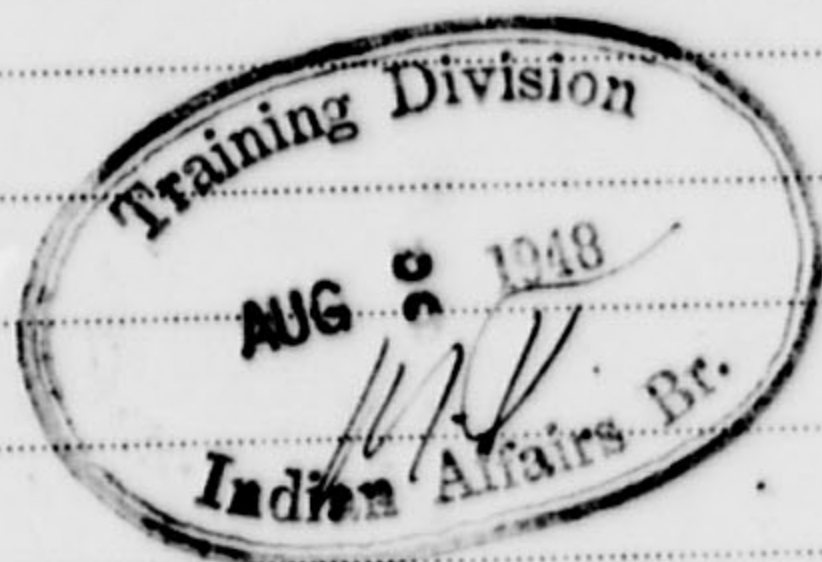
DATE

Address c/o P.O. Box 187,

Prince Rupert, B.C.

EDUCATIONAL

516-08-912



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-3-5 (WT1) dated Dec 8/47

Harold G. ...
Agent

Letter, File No. dated 168-3-5 (WT1) Dec 8/47

VOUCHER No. 699

DATE July 31, 1948

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

168-3-5
INDIAN AFFAIRS BRANCH

8031

REPLY REFER TO
NO. 168-11-3 (168)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

August 4, 1948.



AIR MAIL

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Metlakatla School
Your file 168-3-5 (E.1)

With reference to Mr. Weary's letter of July 15th I have been in communication with Superintendent Anfield regarding the proposed supply of a prefabricated one room school and attached teacherage at the above mentioned point identical to those now on order from Prefabricated Structures for Klemtu, Stony Creek, Redstone and Waskainlith and have asked him to secure information with respect to erection costs or otherwise to advise if contractors in Prince Rupert would be interested in tendering on erection of the prefabricated building at the site including the cement foundation.

In the meantime I would recommend that the Department place an order with Prefabricated Structures for a one room classroom and teacherage for Metlakatla and would appreciate it if the order could be placed at a very early date as the Company is now working on the prefabrication of the other four buildings and can do the fifth at the same time at less cost.

W.S. Arneil

W.S. Arneil,
Indian Commissioner for B.C.

-mh

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

August 13, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report

THAT it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, Mines and Resources, to provide a one-room Indian day school with attached teacher's residence on the Metlakatla Indian Reserve, Skeena Indian Agency, in the Province of British Columbia; ①

THAT it is essential that educational facilities be provided for the Indian children on the Metlakatla Indian Reserve; 2

THAT Section 36 of the Public Works Act, Chapter 166, R.S.C., 1927, provides in part as follows:- 3

"Whenever any works are to be executed under the direction of any Department of the Government, the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest....."; ④

THAT, due to the very isolated situation of this reserve, there are no builders or contractors in the area *omit* nor are outside contractors interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities; *omit*

THAT a competent building company, namely Prefabricated Structures, Limited, Post Office Box 489, Vancouver, British Columbia, has agreed to undertake the provision of a prefabricated school with attached teacher's residence immediately on a basis of \$5,850.00 f.o.b. Vancouver, plus freight and erection supervisor's wages, ~~fare~~ and expenses; *omit*

THAT it is considered that the provision of this school is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein. 8

The undersigned, therefore, recommends that authority be granted for the provision of this building as outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences. 9

Respectfully submitted,

Minister of Mines and Resources.

PP/MGD

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-5 (2.1)

Ottawa, August 13, 1948.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL.

Requesting authority for the provision of a one-room prefabricated school with teacher's residence attached, to be provided by the Prefabricated Structures, Limited, Post Office Box 489, Vancouver, B.C., on the basis of \$5,850.00, f.o.b. Vancouver, plus freight and erection supervisor's wages, fare and expenses.

Two extra copies of Order in Council are required by the Indian Affairs Branch.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

August 12th 1948

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa, (File: 168-3-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO In accordance with instructions to be issued by Mr. W.S. Arneil,
Indian Commissioner, Federal Building, Vancouver, B.C.

Purpose for which required Metlakatla Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
1	only Prefabricated school with attached teacher- age as per drawings and specifications sub- mitted to Mr. W.S. Arneil, Indian Commissioner, Vancouver B.C., in letter of April 8th, 1948, from Ian B. MacKay, Manager, Prefabricated Structures, Limited, P.O. Drawer 489, Vancouver, B.C. (see attached specifications) Span to be carried through for entire length of building (56 feet) and an "L" roof line to be put on for span. F.O.B. factory, price including Ten/Test wall covering - - - - -		\$5,850.00
	Note: This is a similar building to that ordered for Klemtu Indian Day School, see purchase order 32276. Indian Commissioner Arneil recom- mends that the order be placed at as early a date as possible as the Company is now working on the prefabrication of the four other build- ings which we have previously ordered and can do a fifth at the same time at less cost.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—



Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Education

August 12, 1948

516

48

49

13-491

831

168-3-5

Construction of the Metlakatla Indian Day School - - - \$10,000.00

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, August 13, 1948.

Memorandum:

DEPUTY MINISTER

Metlakatla Indian Day School, B.C.

Included in our Main Estimates for 1948-49 is the sum of \$10,000.00 for the provision of a one-room Indian Day School at Metlakatla, B.C.

Mr. Indian Commissioner Arneil has been unable to interest other contractors and has now recommended that a prefabricated school be purchased for this reserve. This school would be identical with the four now being manufactured by Prefabricated Structures, Limited, Vancouver, B. C.

Please find attached the necessary submission to Council and purchase order covering this school.

Encl.

Director.

BWN/EM

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH
NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

Indian Education
BRANCH..... DATE..... August 12, 1948
516 48 49
VOTE NO..... YEAR 19.....-19.....

AGENCY.....831

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

E. R. No. 1300
QUOTE THIS NO. ON ALL VOUCHERS

168-3-5
FILE No.

ESTIMATED EXPENDITURE

[illegible]

FINAL ADJUSTMENT

AUTHORIZED	EXPENDED	<u>ADJUSTMENT</u>
------------	----------	-------------------

**VERIFIED
AND
ENTERED.**

W. Horne
LEDGERKEEPER

ORIGINAL SIGNED BY
J. M. FEE

POSTED

CREDIT

DEPUTY MINISTER

FOR COMPTROLLER OF THE TREASURY

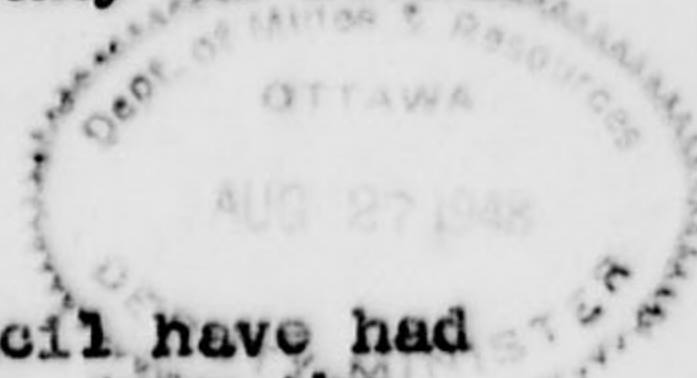
LEDGER

CANADA

PRIVY COUNCIL



Certified to be a true copy of a Minute of a Meeting of the Committee
of the Privy Council, approved by His Excellency the Governor
General on the 25 AUGUST 1948



The Committee of the Privy Council have had
before them a report, dated 13th August, 1948, from the
Acting Minister of Mines and Resources, representing:

That it is immediately necessary, and funds
are provided in the 1948-49 estimates, Indian Affairs
Branch, Mines and Resources, to provide a one-room Indian
day school with attached teacher's residence on the
Metlakatla Indian Reserve, Skeena Indian Agency, in the
Province of British Columbia;

That it is essential that educational
facilities be provided for the Indian children on the
Metlakatla Indian Reserve;

That Section 36 of the Public Works Act,
Chapter 166, R.S.C., 1927, provides in part as follows:-

"Whenever any works are to be executed under the
direction of any Department of the Government, the Minister
having charge of such Department shall invite tenders by
public advertisement for the execution of such works
except in cases (a) of pressing emergency in which delay
would be injurious to the public interest.....";

That, due to the very isolated situation of
this reserve, there are no builders or contractors in the
area nor are outside contractors interested in tenders if
invited as aforesaid, as they have all the work they can do
in their own localities;

That a competent building company, namely
Prefabricated Structures, Limited, Post Office Box 489,
Vancouver, British Columbia, has agreed to undertake the
provision of a prefabricated school with attached teacher's
residence immediately on a basis of \$5,850.00, f.o.b. Van-
couver, plus freight and erection supervisor's wages,
fare and expenses;

That it is considered that the provision
of this school is a pressing emergency and within the
exception provided in Section 36 above recited and further,
it is considered that the work can be more expeditiously
and economically executed as suggested herein.

The Committee, therefore, on the recom-
mendation of the Acting Minister of Mines and Resources,
advise that authority be granted to enter into a contract
with Prefabricated Structures, Limited, Vancouver, British
Columbia, for the provision of the building as outlined
above, this being the only arrangement possible at the
present time and it being essential that this work be under-
taken at once and carried to completion in order that the
building will be available for use by the time the next
school term commences.

A. J. Henry

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PRIVY C.



Certified to be a true copy of a Minute of a Meeting of the Committee
of the Privy Council, approved by His Excellency the Governor
General on the

The Committee of the Privy Council have had
before them a report, dated 13th August, 1948, from the
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That it is immediately necessary, and funds
are provided in the 1948-49 estimates, Indian Affairs
Branch, Mines and Resources, to provide a one-room Indian
day school with attached teacher's residence on the
Metlakatla Indian Reserve, Skeena Indian Agency, in the
Province of British Columbia;

That it is essential that educational
facilities be provided for the Indian children on the
Metlakatla Indian Reserve;

That Section 36 of the Public Works Act,
Chapter 166, R.S.C., 1927, provides in part as follows:-

"Whenever any works are to be executed under the
direction of any Department of the Government, the Minister
having charge of such Department shall invite tenders by
public advertisement for the execution of such works
except in cases (a) of pressing emergency in which delay
would be injurious to the public interest.....";

That, due to the very isolated situation of
this reserve, there are no builders or contractors in the
area nor are outside contractors interested in tenders if
invited as aforesaid, as they have all the work they can do
in their own localities;

That a competent building company, namely
Prefabricated Structures, Limited, Post Office Box 489,
Vancouver, British Columbia, has agreed to undertake the
provision of a prefabricated school with attached teacher's
residence immediately on a basis of \$5,850.00, f.o.b. Van-
couver, plus freight and erection supervisor's wages,
fare and expenses;

That it is considered that the provision
of this school is a pressing emergency and within the
exception provided in Section 36 above recited and further,
it is considered that the work can be more expeditiously
and economically executed as suggested herein.

The Committee, therefore, on the recom-
mendation of the Acting Minister of Mines and Resources,
advise that authority be granted to enter into a contract
with Prefabricated Structures, Limited, Vancouver, British
Columbia, for the provision of the building as outlined
above, this being the only arrangement possible at the
present time and it being essential that this work be under-
taken at once and carried to completion in order that the
building will be available for use by the time the next
school term commences.

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

August 12th 1948

To the Departmental Purchasing Agent, Ottawa, (File: 168-3-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No. 84006

Order No.

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO In accordance with instructions to be issued by Mr. W.S. Arneil,
Indian Commissioner, Federal Building, Vancouver, B.C.

Purpose for which required Metlakatla Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
1	only Prefabricated school with attached teacher- age as per drawings and specifications sub- mitted to Mr. W.S. Arneil, Indian Commissioner, Vancouver B.C., in letter of April 8th, 1948, from Ian B. MacKay, Manager, Prefabricated Structures, Limited, P.O. Drawer 489, Vancouver, B.C. (see attached specifications) Span to be carried through for entire length of building (56 feet) and an "L" roof line to be put on for span. F.O.B. factory, price including Ten/Test wall covering - - - - -		\$5,850.00

Note: This is a similar building to that ordered
for Klentu Indian Day School, see purchase
order 32276. Indian Commissioner Arneil recom-
mends that the order be placed at as early a
date as possible as the Company is now working
on the prefabrication of the four other build-
ings which we have previously ordered and can
do a fifth at the same time at less cost.

(Order on Council requested)

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for
Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest
will suffer if it is not made.

SIGNED

APPROVED

B. J. Hardy
Director

- NOTE: 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STORE FIXTURES
MILLWORK
MOULDINGS

MITCHELL & CURRIE LIMITED

Builders and Contractors

TELEPHONE 363

P. O. BOX 816
PRINCE RUPERT, B. C.

August 19th, 1948.

Indian Affairs Branch,
Dep't. of Mines & Resources,
Prince Rupert Agency.

Dear Sirs:

Referring to your enquiry for a quotation for one-room school and attached teacher's quarters to be prefabricated by Prefabricated Structures Ltd. of Vancouver, B. C. for Metlakatla, B. C. We are pleased to quote as follows.

We to supply all material and labour up to top of basement except basement sash, doors and stairs. Concrete walls half way up only, also brick work complete.

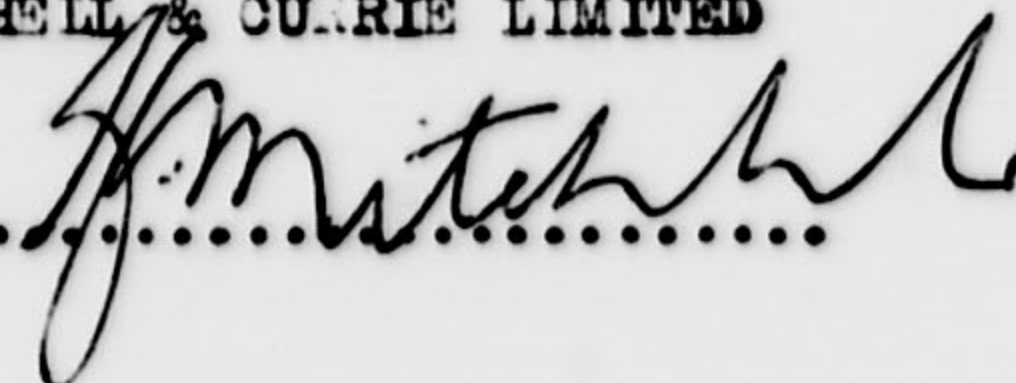
We to supply labour only on the erection of the balance of building.

Our price on the above work is eight thousand two hundred fifty nine dollars (\$8259.00) not including wiring, plumbing, heating and painting.

Should we be able to make better arrangements for the transporting of our men, we would be pleased to reduce our price accordingly.

Yours truly,

MITCHELL & CURRIE LIMITED

.....

GCM/mp

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Page 2 continued.

Estimated paint required for 2 coats, inside
13,000 sq. ft.; outside 7000 sq. ft. painting
total of paint - 50 gallons @ \$8.00 \$ 400.00

Labor estimate, 4 men 10 days	<u>480.00</u>	<u>880.00</u>
Total required for school complete		\$19,842.47

The main contract is high, due in part to the fact that all materials and supplies have to be scowed to the site and unloaded on tides in waters that run at four to six knots in floods and full ebbs. If satisfactory arrangements can be made to board the men at Metlakatla, \$500.00 can be cut off the main contract. It is understood that \$15,000.00 is available for this school. If at all possible to secure the additional funds, it is recommended that the bids, as submitted, be accepted and work commenced without delay. It is most urgently recommended that the full basement be put under the school and that flush toilets and wash basins be installed therein. Metlakatla is a progressive village and should have a modern school.

fea/pb



F. Earl Anfield.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
Air Mail

PLEASE QUOTE
FILE 1-11-3-168.

P.O. Box 187.

Prince Rupert, B. C.
August 30th, 1948.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver.

Re: Metlakatla Indian Day School.

With reference to your letter of August 3rd, 1948, file 12-11-3, attached please find the following bids on the erection and completion of the above-noted school at Metlakatla, B. C.; all firms are located in Prince Rupert, B. C.:

(a) <u>MITCHELL AND CURRIE LTD.</u> - contact price for the moving of the prefab. building to site; foundation and full concrete basement under school and residence, as per bid	\$ 8259.00
(b) <u>THOM SHEET METAL WORKS LTD.</u> - furnace installed as per bid	1995.47
(c) <u>SMITH AND ELKINS LTD.</u> - (a) plumbing of residence	898.00
(b) Flush toilets and washbasins in school basement	385.00
(d) <u>GRANT AND NEWTON LTD.</u> - contract for complete wiring of school and teacherage, including basement, all in rigid conduit	575.00
Total of contract bids above cost of prefabricated structure	\$ 12,112.47
Est. cost of prefab. school and teacherage	5,850.00
Est. cost of freight to Prince Rupert	1,000.00
Estimated cost of school, <u>less painting</u>	\$ 18,962.47

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



168-3-5
INDIAN AFFAIRS BRANCH

14513

IN YOUR REPLY REFER TO

NO. 12-11-3 (168)

ALSO TO DATE OF THIS LETTER

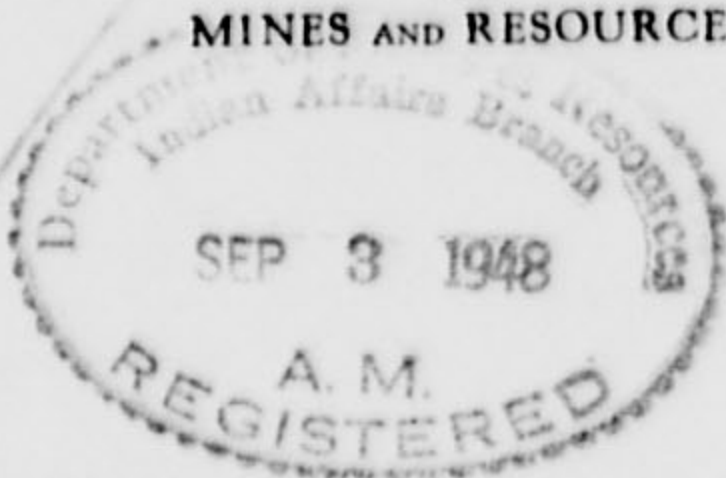
Air Mail

DEPARTMENT

OF
MINES AND RESOURCES

P. O. BOX 70,
VANCOUVER, B.C.

August 31st, 1948.



Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Metlakatla Indian Day School

I wrote you under date of August 4th recommending purchase of a prefabricated one-room school with teacherage for Metlakatla village, Skeena River Agency, and subsequently requested Supt. Anfield to secure bids on the erection and completion of the building in anticipation of an order being placed at an early date.

You will note from Mr. Anfield's letter of August 30th attached, that he has been successful in securing bids from the various firms mentioned and that the cost of erecting and completing the building including heating, wiring and plumbing but less painting, will be approximately \$19,000. This amount is larger than we had anticipated but we were not familiar with the conditions which would be encountered at Metlakatla involving transportation of materials by scow and the necessity for unloading at flood tides. The amount is not considered to be unreasonable in view of all the circumstances and I would recommend acceptance of the tenders attached.

The necessary funds additional to the \$10,000 provided from appropriation can be secured by means of a transfer from the remaining balance of the appropriation for construction at Hazelton. I would suggest that an amount of \$10,000 be transferred, making a total of \$20,000 for Metlakatla and leaving the balance of the appropriation for Hazelton at \$8,000.

-EW
Encl.

W. S. Arneil
W. S. Arneil,
Indian Commissioner for B.C.

*Do not
include
\$850
for pre-
pay*

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

CHEQUE No.

DATE

Pay to Metlakatla Council

Address E/o P.O. Box 187

Prince Rupert, B.C.

EDUCATIONAL		AMOUNT
DATE	SERVICE	
1948-49		
Aug 31	To rental of Church Army Hall for Matlakatla Indian Day School during the month of August, 1948.	\$ 25 00.
	516-08-912	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

168-3-5 (V.T.-1) Dec 8/47

[Signature]

Letter, File No. 168-3-5 (W.T.1) Dec 8/47

VOUCHER No.....754.....

DATE.....August 31, 1948

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

167-3-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

831-5
INDIAN AFFAIRS BRANCH



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

23111

IN YOUR REPLY REFER TO

NO. 12-11-3 (168)

ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

Airmail

October 8th, 1948.

Your File: 168-3-5 (E.1)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: New School - Metlakatla

Further to my letter of October 5th, the tender from Northwest Construction Ltd. referred to in the postscript of my letter, has been received and is forwarded herewith.

You will note that this tender is considerably higher than that submitted by Mitchell and Currie Ltd.

W. S. Arneil

W. S. Arneil,
Indian Commissioner for B. C.

-ep

Encl.



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-5 (E.1)

September 9, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 31st ultimo, file 12-11-3, with reference to the Metlakatla teacher's residence.

We have carefully considered the contents of your letter and it is felt that the quotation of \$8,259.00 for moving the prefabricated building to the site and providing a foundation, is extremely high.

In other parts of the country a foreman is engaged and Indian labour is used for the construction of the foundation. The work can be done under the general supervision of the Indian Superintendent.

It has always been our understanding that the Metlakatla Indians are an advanced group and we feel it should not be difficult to secure proper Indian labour at Metlakatla. By constructing the foundation in the manner suggested, there should be a considerable saving.

Please give the matter further consideration and let me hear from you again.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Page 2 - W.S. Arneil Cont'd.

To make sure that this bid is low I have asked Northwest Construction Company to put in a bid also. This will be wired to you tomorrow afternoon by army signal.

With regard to doing this job on a day labour basis, I have scoured the city for a competent foreman with experience in prefabricated structures. Work in Prince Rupert is very plentiful and competent help is almost impossible to obtain.

The Metlakatla men are still out fishing and will not be through seining until November 15th by which time this building should be just about finished if the contracts are let at once. It is considered that sufficient labour of an efficient type would be impossible to obtain for this job from this village. These men are fishermen, not carpenters and the cost on a day labour basis would be exorbitant. I would quote the experience of the Kitkatla water system as an example of the difficulties that might be expected with Indian labour unless a competent foreman could be supplied by Prefab Structures Ltd.

Whilst I am willing to supervise the work if the Department insists on doing it by day labour with a competent foreman, I would respectfully point out that apart from Miss Batt, I am without competent assistance in the office, in addition to which I will necessarily be away a great deal in October and November in the distant villages.

It is therefore recommended that subject to a lower bid from Northwest Construction Ltd. tomorrow, the contracts be let to Mitchell & Currie and other sub trades as submitted.

F. Earl Arneil,
Indian Superintendent,
Skeena River Agency.

FEA/Mc.

Encls.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

P.O. Box 187,
Prince Rupert, B.C.,
October 1st, 1948.

W.S. Arneil, Indian Commissioner for B.C. VANCOUVER.

Re: Metlakatla Day School.

Re yours of Sept. 29th, file 12-11-3, the delay in answering yours of Sept. 15th is regretted, but due to extreme pressure of work and an effort to try and find a method that will get this school built at a lower cost than that of the bid submitted by Messrs. Mitchell & Currie Ltd of this city.

I have interviewed this firm several times and their final offer is that they will cut \$750.00 off their bid if satisfactory arrangements can be made to secure accommodation for their crews and save time and boat hire taking them over every day. They also agree to doing the job on a cost plus 10% basis, the Department to supply an inspector of works on the job.

It is noted in your letter that you state, "apart from that covering the transfer of the building to the site and the provision of a foundation at a cost of \$8,259.00". I would point out that the bid of Mitchell & Currie in this sum covers a lot more than this, to wit, the erection of the prefab building on the foundation; complete and ready for the painters, (other sub-trades will put in wiring, plumbing and heating concurrently with the main job), erection of chimney and sewers. Their bid will therefore be \$7,509.00 and not \$8,259.00 as I have concluded arrangements with Metlakatla people to house and board the crew as a charge on the main contract.

Attached please find revised bid on the general contract from Mitchell & Currie Ltd. in the reduced sum, and their offer to do the job on a cost plus basis.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

-2-

will be difficult to make arrangements for protecting it from the weather unless work is underway at the site.

W.S. Arneil

-EW
Encl.

W.S. Arneil,
Indian Commissioner for B.C.

P.S. Since writing the above a message has been received from Supt. Anfield that the Northwest Construction bid \$11,635.00.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

168-3-5
INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 12-11-3 (168)

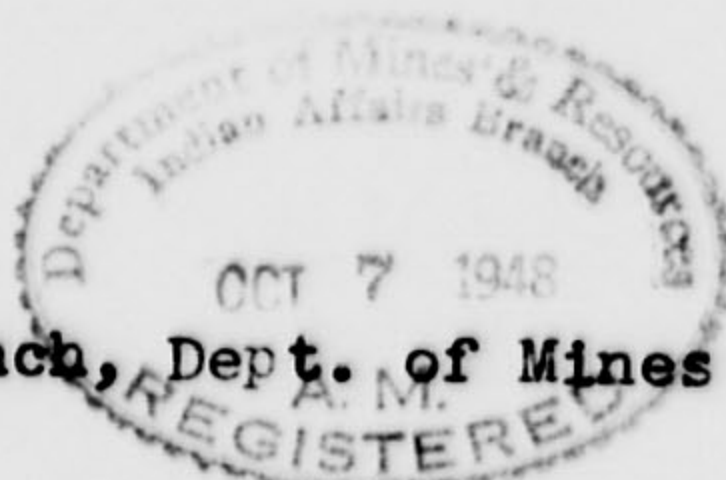
ALSO TO DATE OF THIS LETTER

22248

P. O. BOX 70,
VANCOUVER, B.C.

October 5th, 1948.

Air Mail



Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Metlakatla Indian Day School
Your file 168-3-5 (E.1)

With reference to Mr. Neary's letter of Sept. 9th regarding the high cost of the erection of a new school at Metlakatla, while I will concede that the overall cost of this project would appear to be high I would point out that the quotation of Mitchell and Currie Ltd., \$8,259.00, includes in addition to moving the prefabricated building to the site and the provision of a foundation, labour and the provision of all materials necessary for this work and also labour required for the erection of the prefabricated sections. In other words it includes everything necessary apart from the prefabricated sections and material and labour for the installation of heating, plumbing and wiring.

Supt. Anfield has, however, reference his letter of October 1st attached, been able to secure a reduction of \$750 in the firm's tender by arranging for accommodation for the workmen in the village. Mitchell and Currie's bid of \$7,509.00 is enclosed and although you will note that they are prepared to undertake the work on a cost plus 10% basis it is felt that it would be unreasonable to ask Mr. Anfield with his present staff to supervise the work and consequently I would recommend acceptance of their tender. The tender from the Northwest Construction Ltd., referred to by Mr. Anfield has not been received and presumably will not be forthcoming.

I should appreciate an early decision with respect to this matter as the building is ready for shipment and it

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

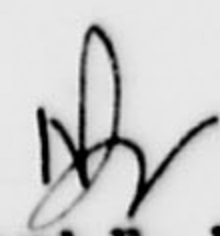
October 26, 1948.

Memorandum:ACTING DIRECTOR.Metlakatla Indian Day School.

The correspondence hereunder, concerning the erection of a one-room day school and attached teacher's quarters, has been giving Mr. Phelan and myself a great deal of concern.

In our Estimates for this year we have the sum of \$10,000.00 for the erection of this school. Normally, a school of this type costs between \$14,000 and \$17,000, when it is erected in the standard way. This, however, is a prefabricated building and you will note that the total cost will be over \$19,000.00 (see Mr. Anfield's letter of August 30, Flag one down).

I have discussed with Mr. Brown the possibility of enfranchisement for this Band of Indians. Before making any recommendations to you concerning the acceptance of the tender attached hereto, I would welcome an opportunity of discussing the situation at Metlakatla with you.


Bernard F. Neary,
Superintendent of Education.

BFW/EM

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

R. 3455

CHEQUE No.

DATE

Address c/o Box 187, Prince Rupert, B.C.

516-08-912

Letter, File No. 168-3-5 (W.T. 1) Dec. 8/47. dated

DATE September 30/48. Agent

CANADA

831-5

ARMY SIGNAL
0958 HRS NOV 4/48

VANCOUVER NOVEMBER 3/48

28645

INDIAN AFFAIRS BRANCH

IS THERE ANYTHING THIS OFFICE CAN DO TO EXPEDITE DECISION
WITH REGARD TO ERECTION NEW SCHOOL METLAKATLA.

W.S. ARNEIL

MT/AS

COPIED: V.S.



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

November 5, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report

THAT it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, Mines and Resources, to provide a one-room Indian day school with attached teacher's residence on the Metlakatla Indian Reserve, Skeena Indian Agency, in the Province of British Columbia;

THAT it is essential that educational facilities be provided for the Indian children on the Metlakatla Indian Reserve;

THAT Section 36 of the Public Works Act, Chapter 166, R.S.C., 1927, provides in part as follows: -

"Whenever any works are to be executed under the direction of any Department of the Government, the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest"

THAT on authority of P.C.3747 of August 25, 1948, a prefabricated school with attached teacher's residence has been purchased;

THAT efforts have been made to interest builders and contractors in Prince Rupert in the vicinity of the said Reserve to erect this prefabricated building but we have been advised that they have all the work they can do in their own localities;

THAT two tenders only have been received for the erection of this prefabricated building and that the lower of these tenders has been submitted by Mitchell and Currie Limited, Builders and Contractors of Prince Rupert, British Columbia, in an estimated amount of \$7,509.00 which with sub-contracts for heating, plumbing, wiring and painting will involve an expenditure of approximately \$12,000.00;

THAT it is considered that the provision of this school is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The undersigned, therefore, recommends that authority be granted for the provision of this building as outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences.

Respectfully submitted,

RPM/mh.

Minister of Mines and Resources

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, November 5, 1948.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL.

Requesting authority for the erection of a one-room prefabricated school with teacher's residence by Mitchell and Currie Limited, Builders and Contractors, Prince Rupert, British Columbia, on the basis of \$7,509.00 which with sub-contracts for heating, plumbing, wiring and painting will involve an expenditure of approximately \$12,000.00.

Two extra copies of Order in Council are required by the Indian Affairs Branch.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E)

AIR MAIL.

, November 5, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

This will confirm our Army message
sent you today reading as follows:

" Retel Metlakatla School Delay Due Possible
Enfranchisement This Band Stop Decision Now
Reached to Proceed with School Stop Draft Order
in Council will be submitted soonest Stop Will
Advise Acceptance by Army message"

In discussing this matter with the
Director, he asked that Mr. Anfield be advised to
obtain further tenders, if possible for the following:

- (1) Installation of Furnace
- (2) Plumbing in residence of school
- (3) Electricity

With regard to the painting, it is
suggested that the paint be purchased and put on by
local labour under possibly White supervision. Could
you please advise whether this is feasible.

BFN/HM.


Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE:

831-5 (B)

PLACE

DATE

Ottawa, November 5, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

RETEL METLAKATLA SCHOOL DELAY DUE POSSIBLE
ENFRANCHISEMENT THIS BAND STOP DECISION NOW
REACHED TO PROCEED WITH SCHOOL STOP DRAFT ORDER
IN COUNCIL WILL BE SUBMITTED SOONEST STOP WILL
ADVISE ACCEPTANCE BY ARMY MESSAGE

Bernard F. Neary,
Supt. of Indian Education.

Phoned To: 1200

Phoned By: 1200

Time: 1:30.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E)

Ottawa, November 5, 1948.

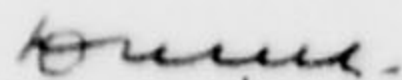
Memorandum:

DEPUTY MINISTER.

You will recall our recent conversation with regard to the erection of the Metlakatla Indian Day School. Please find attached a draft Order-in-Council for the acceptance of the tender of Mitchell and Currie and I also attach the second tender received namely that of the Northwest Construction Company Limited in the amount of \$11,635.00.

We are writing to Mr. Arneil to have other competitive tenders obtained for the plumbing, heating, painting etc.


BPN/HW.


Acting Director.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

6

166RCS

LQPY CIV SER 228

VANCOUVER 03/11

INDIAN AFFAIRS BRANCH
DEPT M & R OTTAWA

IS THERE ANYTHING THIS OFFICE CAN DO TO EXPEDITE DECISION
WITH REGARD TO ERECTION NEW SCHOOL MATLAKATLA

WS ARNEIL IND COMMISSION FOR BC

031522

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5

Pa

INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT.

NOV. 3rd, 1948.

IS THERE ANYTHING THIS OFFICE CAN DO TO EXPEDITE DECISION
WITH REGARD TO ERECTION NEW SCHOOL METLAKATLA.

W.S. ARNEIL
INDIAN COMMISSIONER FOR B.C.

cc:Department

W.S.A.

M.P.B. 1442B-1000M-8-48 9012 / H.Q. 1772-30-1834

△TE

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16783

B

Clarke & Stuart Co., Ltd.,
550 Seymour St.,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., July 14th 1948.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
P.O. Box 187,
Supt., Skeena River Indian Agency, Prince Rupert, B.C. when goods are shipped.
together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION	UNIT	TOTAL
<u>For Metlakatla Indian Day School</u>			
8 only	Single School Desks #1 - large.	15.01	120.08
8 "	" #3 - medium.	14.55	116.40
16 only	Inkwells, Commonsense.	1.05 dz.	1.40
2 "	Kindergarten Tables 48x60 - 27"	33.50	67.00
12 "	" chairs, 14".	3.00	36.00
Plus freight to Metlakatla, B.C.			<u>\$340.88</u>

Prices F.O.B. Vancouver, B.C. as per your Quotation of June 17/48.

SHIP BY PREPAID FREIGHT TO: TEACHER, Metlakatla Indian Day School,
METLAKATLA, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.Vote 516 Primary 12-415.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As soon as possible,

W.S. Arneil
W.S. Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 16783

B

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

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550 Seymour St.,
Vancouver, B.C.

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2 "	Kindergarten Tables 48x60 - 27"	33.50	67.00
12 "	" chairs, 14".	3.00	36.00
Plus freight to Metlakatla, B.C.			<u>\$340.08</u>
			

Freight
3.15
V.R. 1016

Prices F.O.B. Vancouver, B.C. as per your Quotation of June 17/48.

Shipping Instructions: SHIP BY PREPAID FREIGHT TO: TEACHER, Metlakatla Indian Day School, METLAKATLA, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 12-415.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As soon as possible.

W. S. Arnfield
W. S. Arnfield. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B. C.



Clarke & Stuart Co., Ltd.

WHOLESALE AND COMMERCIAL
STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH
BLUE PRINTING

DATE Oct. 7th, 1948.

SOLD
TO

Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

SALESMAN

Mail.

ORDER NO

16783 B.

FOLIO No.

The Folio Number Must Be Quoted
when Returning Goods for Credit.

SHIP BY
TO

Metlakatla Indian Day School, Metlakatla, B.C.

2 Kindergarten tables
12 Kindergarten chairs

33.50	ea.	\$67.00
3.00	ea.	36.00
		<u>103.00</u>



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH 1-11-4-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.

DATE

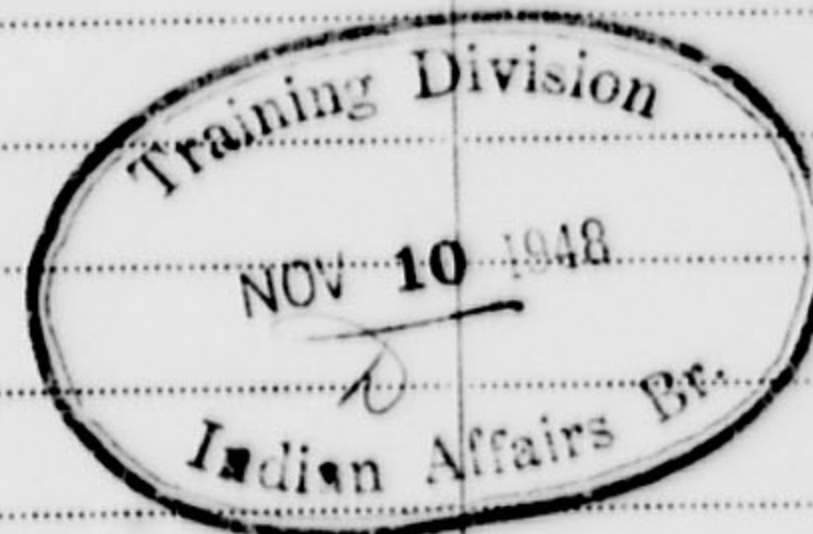
Pay to Clarke & Stuart Co., Ltd.

Address 550 Seymour St.,

Vancouver, B.C.

EDUCATIONAL

DATE	SERVICE	AMOUNT
1948-49		
Oct 21	To school tables and chairs supplied to Metlakatla Indian Day School, as per the attached account.	\$103.00
	As per purchase order #16783B.	
	E.R. 2214	
	516-12-415	
	RECOMMENDED <i>W.D. Lorne</i> Indian Commissioner for B.C.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-3-5 dated (E.1) May 28/48

Voucher No. 932

DATE October 21, 1948 Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Mr. MacKay

831-5 (E)

30512

Ottawa, November 5, 1948.

Memorandum:

DEPUTY MINISTER.

You will recall our recent conversation with regard to the erection of the Metlakatla Indian Day School. Please find attached a draft Order-in-Council for the acceptance of the tender of Mitchell and Currie and I also attach the second tender received namely that of the Northwest Construction Company Limited in the amount of \$11,635.00.

We are writing to Mr. Arneil to have other competitive tenders obtained for the plumbing, heating, painting etc.

[Signature]
BPN/HK.

[Signature]
Acting Director.



*Recommendation forwarded
to Council Nov 10/48
Jm.*

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STORE FIXTURES
MILLWORK
MOULDINGS

MITCHELL & CURRIE LIMITED

Builders and Contractors

TELEPHONE 363

P. O. BOX 816

PRINCE RUPERT, B. C.

October 1st, 1948.

Indian Affairs Branch,
Dep't. of Mines & Resources,
Prince Rupert Agency.

Dear Sirs:

Further to our letter of August 19th, quoting
Eight thousand two hundred fifty nine dollars (\$8259.00), we
wish to reduce our tender on this work for Seven hundred and
fifty dollars (\$750.00), making our price to read Seven thousand
five hundred nine dollars (\$7,509.00).

We are able to reduce our tender for this amount
with the understanding that the local Superintendent of Indian
Affairs will arrange transportation, living accommodation for
our workmen.

Further if this price is not agreeable to the
Department we are prepared to take this job on a cost plus 10%
basis.

Trusting our tender will meet with your approval.

Yours truly,
MITCHELL & CURRIE LIMITED

.....*J. Mitchell*.....

GCM/mp

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

NORTHWEST CONSTRUCTION LTD.

GENERAL CONTRACTORS

P.O. BOX 1381
PRINCE RUPERT
BRITISH COLUMBIA

October 4, 1948

Department of Indian Affairs,
Prince Rupert B.C.

Attn. Mr. F.E. Anfield, Indian Agent,

Dear Sirs;

Attached, please find our Preamble and Tender for proposed School and Teacherage to be erected at Metlakatla B.C.

Assuring you of our full co-operation if awarded this contract and thanking you for the pleasure and opportunity of tendering, we remain

Yours truly

NORTHWEST CONSTRUCTION LTD.

Neil G. Kingston
Neil G. Kingston
Managing Director.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

October 4, 1948

Dept. of Indian Affairs

Attn. Mr. F. E. Anfield - Indian Agent

Prince Rupert, B. C.

Preamble to attached Tender for Metlakatla School and Teacherage

Mr. Jack Martin, our General Superintendent and myself have inspected the proposed site and in order to clarify our tendered price, we beg you to take the following points into consideration and thereby realize the difficulties attached thereto, which we must overcome. Viz -

- 1 All materials must be handled frequently during transshipment from Prince Rupert dock to actual site.
- 2 There being no dock at Metlakatla suitable for the landing of materials.
- 3 Beaching point for scow is in an exposed position and the use of an alternate sheltered point is expected during course of project which will increase cost of handling considerably.
- 4 There is the possibility of bad weather necessitating the holding of scow at Prince Rupert and thus increased demurrage would be entailed.
- 5 We have allowed for the employment of a standby vessel to facilitate the protection of the conveyance and its cargo as well as to supply transportation to Prince Rupert for any emergency which might arise.
- 6 There being no accommodation in suitable condition for housing personnel, an allowance for the cleaning and overhaul of existing building is included.
- 7 Due to the shortness of suitable working time we have and will guarantee the complete co-operation of all subtrades.
- 8 Our estimated time for completion of project would be ten weeks from acceptance of contract and delivery of materials shipped by Prefabricated Buildings Ltd., Vancouver.

NORTHWEST CONSTRUCTION LTD.

Neil G. Kingston
Neil G. Kingston
Managing Director

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SUBMITTED BY "NORTHWEST CONSTRUCTION LTD"

FOR

PROPOSED SCHOOL AND TEACHERAGE -- DEPARTMENT OF INDIAN AFFAIRS

AT

METLAKATLA B.C.

We have carefully examined the site of proposed Building and have checked our material and labor requirements for the construction of Multi-Flex building specified for this project and beg therefore to submit our tender and recommendations.

The Photostat of plans show a full concrete wall extending to bottom of floor joists, which is, in our opinion, superfluous, considering local conditions. Concrete wall to 6" above earth grade would be adequate in this instance.

We have, have, however quoted on both full and half walls and would be pleased to conform to Department requirements in this matter.

We would like to recommend the change of roofing material from Cedar Shingles to asphalt shingles, which we feel are certainly suitable to local conditions. This change would not entail any increase in cost on our part and should be supplied at the same price from source.

"To the erection and completion of building specified, on Photostat submitted by "Prefabricated Structures Ltd, Vancouver" --which would include the following work,

1. Supply transportation for all materials and labor from Dock at Prince Rupert to site at Metlakatla.
2. Supply labor and material for concrete walls and floors in specified building.
3. Supply all labor and material for chimney as per plan.
4. Supply all labor and material for the installation of concrete Septic tank and rockpit required by Provincial health code for twenty persons.
5. All labor and equipment for excavation of basement and walls to adequate soil bearing strata and for the moving and rough grading of spoil.
6. All labor and material required to take care of basement drainage of surface water.
7. Sanding of all finish floors, preparatory for the varnish in Teacherage and oil in School area.
8. Supply and erect partitions in basement of school area for proposed sanitary facilities (Toilets and basins) Three each for boys and girls.
9. To co-ordinate the work of all sub-trades to satisfactory completion of project and to leave building and site in clear and proper condition for delivery and acceptance by the agent for the Department of Indian Affairs.
10. We are not to supply-- Any labor or transportation for the sub-trades.
11. The Northwest Construction Ltd to pay all Compensation, Holiday Credits, Unemployment Insurance, Provincial Sales tax on Material supplied by the Northwest Construction Ltd., as required by Dominion and Provincial Statutes.

The Tendered price for the above work would then be \$11,635.00 (Eleven Thousand six hundred and Thirty five Dollars)

(This above amount is for all work, including full height concrete wall.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TENDER FOR PROPOSED SCHOOL AND TEACHERAGE AT METLAKATLA.
As submitted by Northwest Construction Ltd.

PAGE TWO

Should the Department want the wall height lowered to 6" above earth grade there would be a saving of \$ 410.00 (Four Hundred and Ten Dollars) on the above quoted tender price, which in turn would reduce the overall amount to \$11,225.00 (Eleven Thousand, two hundred and twenty five dollars)

We request that progress payments be made upon approval of the Departments agent and that upon delivery and acceptance of building that final payment be made within Thirty days.

Respectfully submitted for your consideration and approval this 4th day of October 1948.

NORTHWEST CONSTRUCTION LTD.

Neil G. Kingston
Neil G. Kingston
Managing Director.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

ACQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE Nov. 10/48

VOTE No. 316 YEAR 1948-1949

PRIMARY AND SUB ALLOTMENT.....13-491

AGENCY.....

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

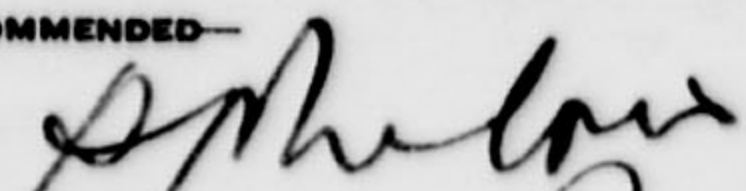
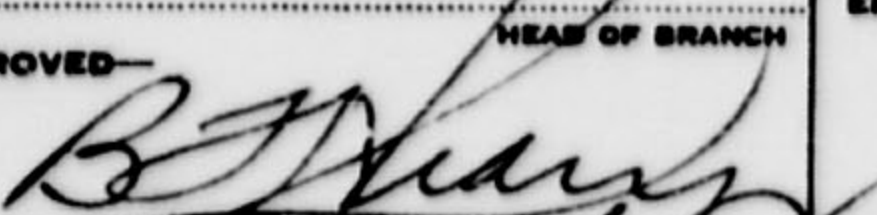
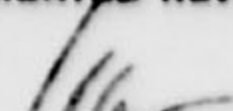
ACCOUNTS BRANCH

E. R. No. 2170

QUOTE THIS NO. ON ALL VOUCHERS

831-5
FILE NO.....

[illegible]

INDIAN AFFAIRS BRANCH		TREASURY CERTIFICATE		FINAL ADJUSTMENT	
RECOMMENDED— 		CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT			
APPROVED— 	HEAD OF BRANCH	VERIFIED AND ENTERED 	LEDGERKEEPER	AUTHORIZED EXPENDED ADJUSTMENT	DEBIT CREDIT
	DEPT. MINISTER		FOR COMPTROLLER OF THE TREASURY	POSTED	LEDGERKEEPER

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5

Date Nov. 4th. 1948

For.....Kotlakatla Indian.....School Skoona River #168.....Agency.....

NOTE:--

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

[illegible]

N.B.—Explicit information regarding address must be furnished.

Name C. Merrett

School Ketlakatla Indian Day

Post Office (nearest) Metlakatla.

Express Office (nearest)..... Prince Rupert

Province.....

Cora Merrett
Teacher

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Harold
Indian Agent

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E.1)

November 20, 1948.

Mr. F.E. Anfield,
Indian Superintendent,
Prince Rupert, B.C.

With reference to requisition of the
4th instant, you may purchase the following items
for use at the Metlakatla Indian Day School:

100 lbs. Dustbane
25 cakes Lifebuoy Soap
6 tins Dutch Cleanser.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

File 831-5

Indian Education

Nov.10/48

516

48 49

13-491

831

831-5

Construction of Metlakatla Indian Day School..... \$10,000.00

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

TREASURY ONLY**CHEQUE No.**

DATE

Pay to.....Metlakatla Council

Address.....c/o P.O. Box 187

Prince Rupert, B.C.

EDUCATIONAL

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-3-5 dated (W.T.I) Dec 8/47 *Maclean*

Voucher No......**966**

DATE October 20, 1948 Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla H.S.

PRIVY COUNCIL



CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee
of the Privy Council, approved by His Excellency the Governor
General on the 17 NOVEMBER 1948

The Committee of the Privy Council have had
before them a report dated 5th November, 1948, from
the Minister of Mines and Resources, representing:

THAT it is immediately necessary, and funds
are provided in the 1948-49 estimates, Indian Affairs
Branch, Mines and Resources, to provide a one-room
Indian day school with attached teacher's residence on
the Metlakatla Indian Reserve, Skeena Indian Agency, in
the Province of British Columbia;

THAT it is essential that educational facili-
ties be provided for the Indian children on the
Metlakatla Indian Reserve;

THAT Section 36 of the Public Works Act,
Chapter 166, R.S.C., 1927, provides in part as follows: -

"Whenever any works are to be executed under
the direction of any Department of the Government, the
Minister having charge of such Department shall invite
tenders by public advertisement for the execution of
such works except in cases (a) of pressing emergency
in which delay would be injurious to the public in-
terest";

THAT under the authority of Order in Council
P.C. 3747 of August 25, 1948, a prefabricated school
with attached teacher's residence was purchased;

THAT efforts have been made to interest
builders and contractors in Prince Rupert in the
vicinity of the said Reserve to erect this prefabricated
building but they have all the work they can do in their
own localities;

THAT two tenders only have been received for
the erection of this prefabricated building and that
the lower of these tenders has been submitted by Mit-
chell and Currier Limited, Builders and Contractors of
Prince Rupert, British Columbia, in an estimated amount
of \$7,509.00 which with subcontracts for heating, plumb-
ing, wiring and painting will involve an expenditure of
approximately \$12,000.00;

THAT it is considered that the provision of
this school is a pressing emergency and within the
exception provided in Section 36 above recited and
further, it is considered that the work can be more
expeditiously and economically executed as suggested
herein.

.....

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted for the performance of the work on this building as outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences.

A. T. Henry

Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PRIVY C



CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee
of the Privy Council, approved by His Excellency the Governor
General on the 17 NOVEMBER 1948

2485

The Committee of the Privy Council have had
before them a report dated 5th November, 1948, from
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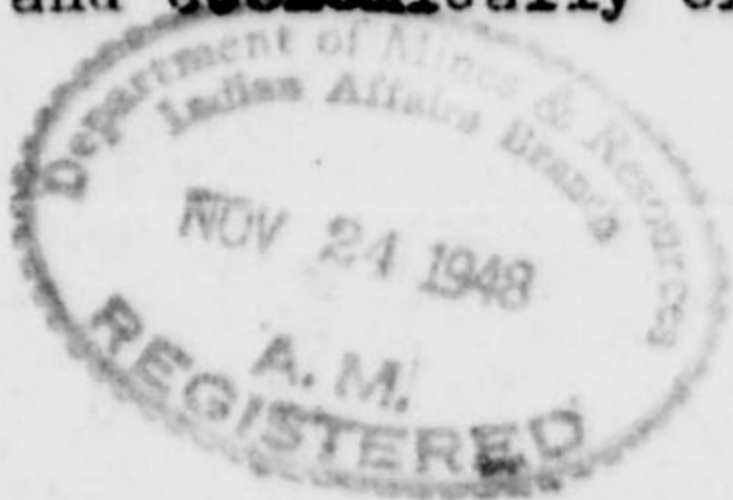
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builders and contractors in Prince Rupert in the
vicinity of the said Reserve to erect this prefabricated
building but they have all the work they can do in their
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Prince Rupert, British Columbia, in an estimated amount
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ing, wiring and painting will involve an expenditure of
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The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

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A. J. Henry.

Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE.

831-5 (E.1)

PLACE

DATE

Ottawa

November 25, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Bldg.,
Vancouver, B.C.

ORDER IN COUNCIL OBTAINED AUTHORIZING ACCEPTANCE
CURRIER LIMITED TENDER IN AMOUNT OF \$7,509.00
(STOP) ADVISE IF OTHER TENDERS FORTHCOMING

BERNARD F. NEARY

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned by.....

To.....

BFN/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E)

, November 30, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Bldg.,
Vancouver, B.C.

Metlakatla Indian Day School

This will confirm the following telegram sent
to you:-

"ORDER IN COUNCIL OBTAINED AUTHORIZING AC-
CEPTANCE CURRIER LIMITED TENDER IN AMOUNT
OF \$7,509.00 (STOP) ADVISE IF OTHER TENDERS
FORTHCOMING".

The Order-in-Council has been worded in such a
way as to provide for additional sub-contracts for
the installation of heating, plumbing, etc. It would
be appreciated if you would take action as indicated
in our letter of November 5 in providing further ten-
ders for the plumbing, heating and electricity. We
can then forward these to the Departmental Purchasing
Agent for the necessary action.


Bernard F. Neary,
Superintendent of Education.

BFN/AM

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Schedule of Progress Payments

Progress Payments can be claimed as follows:

- (a) Three thousand dollars (\$3,000.00) when foundation is completed.
- (b) Three thousand dollars (\$3,000.00) when building is erected.
- (c) Final payment of One thousand five hundred and nine dollars (\$1,509.00) when contract is completed.

These payments are to be submitted on the forms provided and are to be sent through the office of the Indian Superintendent, Prince Rupert, B. C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Schedule of Progress Payments

- Progress Payments can be claimed as follows
- (a) ~~three~~ thousand dollars, ^(3,000.00) when foundation is completed
 - (b) ~~three~~ thousand dollars, ^(3,000.00) when building is erected
 - (c) final payment of one thousand five hundred and nine dollars ^(1,509.00) when contract is completed.

These payments are to be submitted on the forms provided and are to be sent through the office of the Indian Superintendent. Permit
Respect B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the
..... day of.....in the
year Nineteen Hundred and.....A.D.

BETWEEN

*Messrs. Mitchell and Currie Ltd. of
Prince Rupert B.C.*
hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister
of Mines and Resources of Canada, hereinafter called "The
Minister", of the second part,

WHEREAS the party of the first part, for the con-
sideration hereinafter mentioned, has agreed with the party of
the second part, to do, furnish and perform the work, materials,
matters and things required to be done, furnished and per-
formed, in the manner inafter described, in connection with the
work or works;

NOW THIS INDENTURE WITNESSETH that the said parties
hereto, hereby covenant, promise and agree, each with the
other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions
of the Tender Form, General Instructions to Bidders, and
Specifications, (embracing the General Conditions, Labour
Conditions, General Specifications and Trade Specifications)
together with the drawings and such additional detail drawings,
shop drawings and instructions, as may from time to time be
furnished, shall be as fully part of this Agreement as if
attached hereto, or herein repeated, and should the Contractor
or Minister fail to sign them, they shall nevertheless be
binding on both parties.

ARTICLE II: The Contractor undertakes and agrees:-

- (a) to do, furnish and perform, the works, materials, matters and things required to be done, furnished and performed, in connection with the following work or works namely,-

1. *erection of prefabricated one room school and teachers quarters at site to be indicated by the Indian Superintendent, Prince Rupert B.C.*
2. *supplying of all material and labour up to top of basement except basement walls, doors and stairs. Concrete work to be half way up only with rough work as required.*
3. *supplying of labour only on the balance of the building.*

- (b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-

the.....*31st*.....day of...*March*...
Nineteen Hundred and....*fifty*.....A.D.

- (c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the Specifications contained:

- (a) To pay the Contractor in current funds, for the performance of the contract, *seven thousand five hundred and nine dollars* *(C. 7, 509.00)*... subject to additions and deductions as provided for in the Specifications governing the work.
- (b) To make progress payments on account thereof, as provided for in the Specifications, equal to ninety per cent (90%) of the value, proportionate to the amount of the Contract, of labour and materials incorporated into the work, as estimated by the Engineer, less the aggregate of previous payments *(see attached statement of progress payments)*.
- (c) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

IN WITNESS WHEREOF these presents have been
signed and sealed on behalf of His Majesty, by the Deputy
Minister of the Department of Mines and Resources, and the
Contractor, the day and year first above written.

Signed, sealed and delivered)
on behalf of His Majesty, in)
manner aforesaid, in the)
presence of:)

.....
Deputy Minister, Department of
Mines and Resources.

.....
Witness

Signed, sealed and delivered by)
the Contractor, in the presence)
of:)

.....
Contractor

.....
Witness

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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CANADA

ONTARIO) I.....
COUNTY OF CARLETON) of the City of Ottawa, in the County of
TO WIT) Carleton, Province of Ontario, Civil Servant
) make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named.....
Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said.....
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.
SWORN before me at the City of Ottawa)
in the County of Carleton this.....)
..... day of.....19.....AD.....) (Witness)
.....A Notary Public)
in and for the Province of Ontario.)

.....) I.....
COUNTY OF.....) of the..... of.....
TO WIT) Province of.....
) make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named.....
Contractor at the said.....

2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution
SWORN before me at the..... of.....)
in the County of.....this.....)
day of..... 19.....A.D.) (Witness)
..... A Notary Public)
in and for the Province of.....)

831-5

(E)

December 1, 1948.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Metlakatla Indian Day School.

Further to our letter of November 30, please find attached an Agreement Form, in triplicate, for signature by Mitchell and Currie, Limited, of Prince Rupert, B. C. When the necessary security deposit has been obtained, you can have the signed contract with attached security deposit returned here together.

INSPECTION

The primary inspection of this work will be carried out by Mr. Indian Superintendent Anfield and the Progress Payment forms will be signed by him.

PROGRESS REPORTS

Please find attached the forms used by the Department. The P.C. authority to be quoted is 5246 of the 17th November, 1948. The contractors sign the Certificate of Contractor and Mr. Anfield signs the Certificate of Inspector. Progress payments are to be made in accordance with the schedule attached to the contract.

SECURITY DEPOSIT

The Public Works Act does not permit of the payment of money to a contractor until a security deposit has been made. This security deposit as mentioned in the specifications, is

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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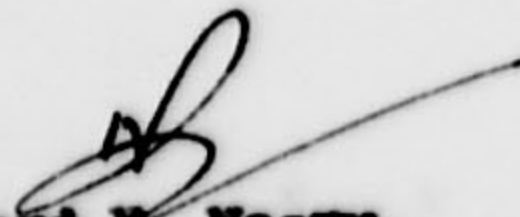
the sum of 10 per cent of the contract. This deposit can be accepted in any of the following forms:

- (a) A certified cheque drawn on a chartered bank in Canada;
- (b) Bonds of the Dominion of Canada;
- (c) Bonds of the Canadian National Railways and its constituent companies unconditionally guaranteed as to principal and interest by the Dominion.

Such security deposits should be forwarded to the Chief Treasury Officer, Indian Affairs Branch, Department of Mines and Resources. If this security is in the form of a certified cheque, then interest will be allowed at the Government Savings Bank rate.

LABOUR CONDITIONS:

These are being obtained from the Department of Labour and will be forwarded in the near future.


Bernard F. Neary,
Superintendent of Education.

Encl.

BWN/YM

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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CANADA

831-5 (E)

December 1, 1948.

Miss H. G. Wilson,
Wages Section, Industrial Relations,
Department of Labour,
165 Confederation Building,
O t t a w a, Ontario.

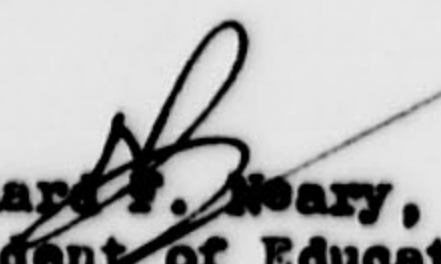
Construction of Indian Day Schools.

Dear Miss Wilson:

Could we please have prepared by you,
Labour conditions for the following contracts:

- (1) One-room Indian Day School at METLAKATLA,
6 miles from Prince Rupert, British Columbia.
- (2) One-room Indian Day School at LAKE HELEN,
65 miles east of Port Arthur, Ontario.

Sincerely yours,


Bernard F. Neary,
Superintendent of Education.

BPN/EM

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TELEPHONE EXCHANGE: PACIFIC 7311

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Clarke & Stuart Co. Ltd.

WHOLESALE AND COMMERCIAL
STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEDOGRAPH
BLUE PRINTING

DATE Oct. 23, 1948

SOLD
TO

Indian Commissioner for B.C.,
Box 70,
Vancouver, B.C.

SALESMAN Mail

ORDER NO. 16783B

FOLIO No. 2852

The Folio Number Must be Quoted
when Returning Goods for Credit.

SHIP BY
TO

Metlakatla Indian Day School,
Metlakatla, B.C.

Prepaid Union S.S. Freight charges on
Oct. folio 611

\$3.15

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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INDIAN AFFAIRS BRANCH 1-11-4-168
TR

TREASURY ONLY

DATE.....

Address 550 Seymour St.,

Vancouver, B.C.

EDUCATIONAL

Training Division
DEC 3 1948
L
Indian Affairs 3

RECOMMENDED

Indian Commissioner for B. C.

FORM No. I.A. 506

Reg. 1876

VOUCHER No.1016

DATE.....November 17, 1948

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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CANADA

19

Metlakatla, B.C.,

Indian Educational Department.

Indian Affairs Branch, Ottawa.

TERMS[illegible]

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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CANADA

November 3rd, 1948.

19

M **Metlakatla Indian Council.**

Metlakatla, B.C.,

To Indian Educational Department, **Dr.**

Indian Affairs Branch, Ottawa.

TERMS[illegible]

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

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CANADA

831-85

TREASURY ONLY**CHEQUE No.**.....

DATE.....

Pay to.....Metlakatla Council.....

Address o/o P.O. Box 187

Prince Rupert, B.C.

WELFARE

DATE	SERVICE	AMOUNT
1948-49		
Nov 22	To lights supplied to Metlakatla Indian Day School during the month of October, 1948, as per attached account.	\$3.42
	Charge Metlakatla Trust Account #340.	

Training Division
DEC 3 1948
Indian Affairs B

FEDERAL RESERVE BANK OF SEATTLE
DEC 27 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506**Req. 1876**

VOUCHER No. 998

DATE November 22, 1948

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CANADA

LABOUR CONDITIONS

The following labour conditions are applicable to the work of construction of a one-room Indian Day School

at Metlakatla, B. C.

to be undertaken for the Department of Mines and Resources

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, or shall work more than the number of hours, set forth in the following schedule:—

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR	RATE OF WAGES NOT LESS THAN	HOURS OF LABOUR NOT MORE THAN	
		Per Day	Per Week
	Per Hour		
	\$		
Brick and hollow tile layers	1.50	8	44
Brick and hollow tile layers' helpers (mixing and tempering mortar)	1.00	"	"
Carpenters and joiners	1.40	"	"
Cement finishers	1.10	"	"
Cement and concrete mixer operators:			
Steam -	1.40	"	"
Gas. or elec. -	1.00	"	"
Compressor operators (gas. or elec.)	1.00	"	"
Drivers	.90	"	"
Driver, team and wagon	1.30	"	"
Drill runners	1.15	"	"
Electricians (inside wiremen)	1.35	"	"
Engineers, operating, steam	1.52	"	"
Engineers, crane (steam, gas. elec.)	1.52	"	"
Enginemans, stationary	1.09	"	"
Hoist operators - tower (gas. or elec.)	1.00	"	"
Labourers	.90	"	"
Lathers:			
Metal -	1.30	"	"
Wood -	1.20	"	"
Motor truck drivers	.95	"	"
Motor truck driver and truck	1.95	"	"
Ornamental iron workers	1.65	"	"
Painters (spray)	1.10	"	"
Painters and glaziers	1.00	"	"
Plasterers	1.47 1/2	"	"
Plasterers' helpers (mixing and tempering material)	1.00	"	"
Plumbers and steamfitters	1.42	"	"
Plumbers and steamfitters' helpers (all men assigned to help tradesmen)	.95	"	"
Riggers (general)	1.00	"	"
Rodmen (reinforced steel)	1.60	"	"
Roofers:			
Felt and gravel: patent: composition -	1.00	"	"
Sheet metal -	1.18	"	"
Sheet metal workers	1.18	"	"
Shinglers (wood, asbestos)	1.40	"	"
Steam shovel engineers	1.52	"	"
Steam shovel fireman	1.09	"	"
Steam shovel oilers	1.09	"	"
Shovel operators (gas.)	1.52	"	"
Watchmen	.70	"	"

N.B.—The wage rates specified above are those deemed to be current at the time this schedule was prepared. They are minimum rates only and nothing herein contained shall be considered as exempting contractors and sub-contractors from the payment of higher rates in any instance where, during the continuance of the work, such higher rates are fixed by provincial legislation, by agreements between employers and employees in the district or by changes in prevailing rates.

Where, by provincial legislation, or by agreement or current practice, the working hours of any class of workers are less than 44 per week, such lesser hours shall not be exceeded on this work, except in cases of emergency as may be approved by the Minister of Labour and then only subject to the payment of overtime rates as specified by the Minister of Labour.

A. 1.

hp

(See next page)

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(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the Contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the Contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the Contractor and any such payment shall for all purposes as between the Contractor and the Government be deemed and taken to be payment to the Contractor, and the Contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

Minister of Labour to determine disputes.

(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder.

Schedule to be posted.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wages Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected.

Books, etc., of contractor open for inspection.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing: (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; and (3) that all the labour conditions of the contract have been duly complied with; nor in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full.

Payment by contractor for labour etc.

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor.

Power to pay wages in default of payment by contractor.

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

(8) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; subcontractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of subcontractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen.

Subletting, etc.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision.

Workmen to be residents of Canada.

A. 1.

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LABOUR CONDITIONS

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at Metlakatla, B. C.

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TRADE OR CLASS OF LABOUR	RATE OF WAGES NOT LESS THAN	HOURS OF LABOUR NOT MORE THAN	
		Per Day	Per Week
	Per Hour		
Brick and hollow tile layers	1.50	8	44
Brick and hollow tile layers' helpers (mixing and tempering mortar)	1.00	"	"
Carpenters and joiners	1.40	"	"
Cement finishers	1.10	"	"
Cement and concrete mixer operators:			
Steam -	1.40	"	"
Gas. or elec. -	1.00	"	"
Compressor operators (gas. or elec.)	1.00	"	"
Drivers	.90	"	"
Driver, team and wagon	1.30	"	"
Drill runners	1.15	"	"
Electricians (inside wiremen)	1.35	"	"
Engineers, operating, steam	1.52	"	"
Engineers, crane (steam, gas. elec.)	1.52	"	"
Enginemmen, stationary	1.09	"	"
Hoist operators - tower (gas. or elec.)	1.00	"	"
Labourers	.90	"	"
Lathers:			
Metal -	1.30	"	"
Wood -	1.20	"	"
Motor truck drivers	.95	"	"
Motor truck driver and truck	1.95	"	"
Ornamental iron workers	1.65	"	"
Painters (spray)	1.10	"	"
Painters and glaziers	1.00	"	"
Plasterers	1.47½	"	"
Plasterers' helpers (mixing and tempering material)	1.00	"	"
Plumbers and steamfitters	1.42	"	"
Plumbers and steamfitters' helpers (all men assigned to help tradesmen)	.95	"	"
Riggers (general)	1.00	"	"
Rodmen (reinforced steel)	1.00	"	"
Roofers:			
Felt and gravel: patent: composition -	1.00	"	"
Sheet metal -	1.18	"	"
Sheet metal workers	1.18	"	"
Shinglers (wood, asbestos)	1.40	"	"
Steam shovel engineers	1.52	"	"
Steam shovel firemen	1.09	"	"
Steam shovel oilers	1.09	"	"
Shovel operators (gas.)	1.52	"	"
Watchmen	.70	"	"

N.B.—The wage rates specified above are those deemed to be current at the time this schedule was prepared. They are minimum rates only and nothing herein contained shall be considered as exempting contractors and sub-contractors from the payment of higher rates in any instance where, during the continuance of the work, such higher rates are fixed by provincial legislation, by agreements between employers and employees in the district or by changes in prevailing rates.

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(See next page)

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(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the Contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the Contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the Contractor and any such payment shall for all purposes as between the Contractor and the Government be deemed and taken to be payment to the Contractor, and the Contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

Minister of Labour to determine disputes.

(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder.

Schedule to be posted.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wages Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected.

Books, etc., of contractor open for inspection.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing: (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; and (3) that all the labour conditions of the contract have been duly complied with; nor in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full.

Payment by contractor for labour etc.

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor.

Power to pay wages in default of payment by contractor.

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

(8) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; subcontractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of subcontractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen.

Subletting, etc.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision.

Workmen to be residents of Canada.

A. 1.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5
5380
DEPARTMENT OF
LABOUR



CANADA

Our Ref. M. & R. 145

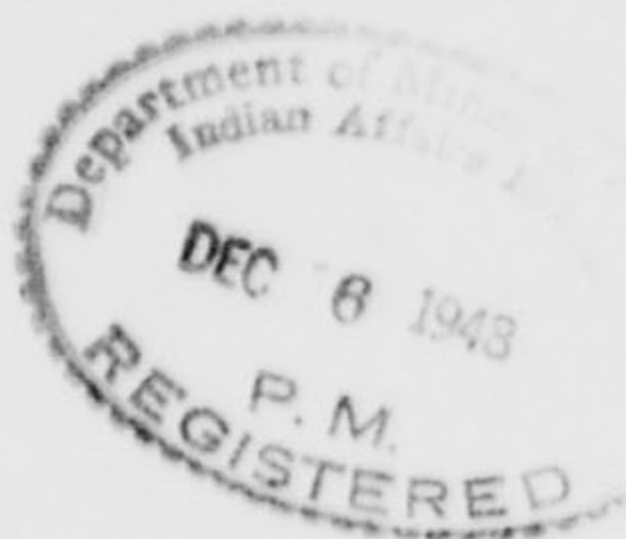
Ottawa, December 4, 1948.

Mr. B.F. Neary,
Superintendent of Education,
Department of Mines and Resources,
Indian Affairs Branch,
OTTAWA.

Dear Sir:

In compliance with your request of
December 1, we enclose labour conditions for insertion in
the proposed contract for the construction of a one-room
Indian Day School, Metlakatla, B.C.

Yours very truly,



M. M. Maclean

Director of Industrial Relations.
(M.M. Maclean.)

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

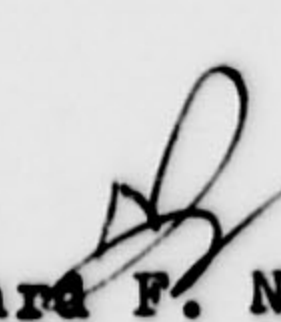
831-5 (E)

December 8, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Metlakatla Indian Day School - Contract

Further to our letter of December 1st, please
find attached labour conditions as prepared by the
Department of Labour, for attachment to the contract
for the construction of this school.


Bernard F. Neary
Superintendent of Education.

BFN/MGD

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

821-5'

TREASURY ONLY

DATE.....

Prince Rupert, B.C.

[illegible]**FORM No. I.A. 506**

DATE.....November...30....1948

Phyllis Batt
for Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



CANADA

DEPARTMENT

OF

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 1-11-3-168.

P.O. Box 187.

Prince Rupert, B. C.
December 13th, 1948.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver.

With reference to your letter of November 12th, 1948, file 12-11-3, attached please find competitive bids on the plumbing and electrical requirements for the new Metlakatla Indian Day School. At the time of writing, it is impossible to get a bid on the heating for this school. There is only one firm in Prince Rupert handling this type of work, apart from the Thom Sheet Metal Ltd. who have already bid. This firm, Shenton Sheet Metal Ltd. are closed for the time being and I understand that the partners will not be back in Prince Rupert for at least two weeks. If necessary, it might be possible for you to get a Vancouver firm to submit a bid on this work.

fea/pb
Encls.

AIR MAIL

F. Earl Arneil.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

Schedule of Progress Payments

Progress Payments can be claimed as follows:

- (a) Three thousand dollars (\$3,000.00) when foundation is completed.
- (b) Three thousand dollars (\$3,000.00) when building is erected.
- (c) Final payment of One thousand five hundred and nine dollars (\$1,509.00) when contract is completed.

These payments are to be submitted on the forms provided and are to be sent through the office of the Indian Superintendent, Prince Rupert, B. C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

CANADA

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

831-5
INDIAN AFFAIRS BRANCH

IN REPLY REFER TO

NO. 12-11-3 (168)
ALSO TO DATE OF THIS LETTER

AIR MAIL

9834

P. O. BOX 70,
VANCOUVER, B.C.

RECEIVED \$ 750.90
Date Dec 22 1948
Form of Remittance CK
TREASURY - INDIAN AFFAIRS
J. S. Arneil
Cushier

December 17th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Re: Metlakatla Indian Day School
Your File 831-5 (E)

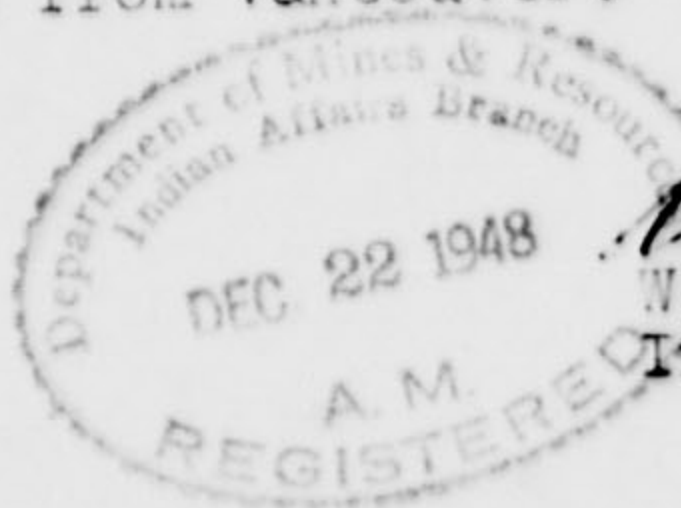
With reference to Mr. Neary's letter of December 1st, I am forwarding herewith contract in triplicate for the construction of the foundations and prefabricated building, Metlakatla Indian Day School, together with affidavit in connection therewith and Receiver General Payments Sheet No. 14, covering security deposit of \$750.90.

Labour conditions, for attachment to the contract, have not been returned by Superintendent Anfield. This will be forwarded to you for attachment when received.

Superintendent Anfield's letter of December 13th and enclosures with regard to sub-contracts for the installation of plumbing and electrical requirements is enclosed. You will note that he has been unable to get a competitive bid on the heating installation. I do not feel that there would be any advantage in our endeavouring to interest Vancouver firms in this contract, in view of the distance to Metlakatla from Vancouver.

ck. Held
in Treasury

-WW
Encls.



W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E)

, December 30, 1948.

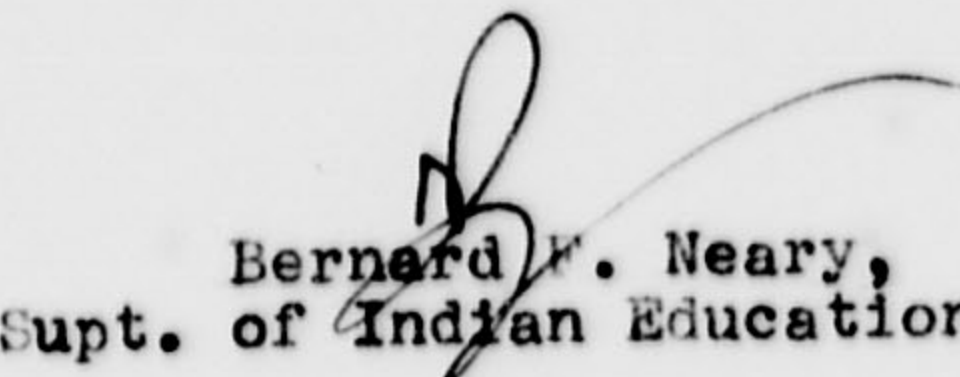
Memorandum:

CHIEF TREASURY OFFICER.

Metlakatla Indian Day School.

A security deposit of \$750.90 has been received by you from Messrs. Mitchell and Currie Limited of Prince Rupert, British Columbia in connection with the construction of the above school.

P.C. 5246 of November 17th provides the authority for this firm tender contract. You can, therefore, take the usual action with regard to the security deposit.


Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E)

, December 30, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Metlakatla Indian Day School.

Reference your 12-11-3 (168)
of December 17th

The following action has been
taken upon receipt of your letter:

- (a) A security deposit of \$750.90 has been deposited with our Chief Treasury Officer
- (b) The contract has been forwarded to the Minister's office for signature
- (c) The plumbing and electrical tenders have been forwarded to the Departmental Purchasing Agent for his information

We will expect to hear from you with regard to another heating tender. The tender already received from the Thom Sheet Metal Works of Vancouver, British Columbia would seem to be very high. The installation of a furnace for a one-room school and teacherage for \$1995.47 plus rental of a boat for transportation and freight is much more expensive than the installation of a similar unit at other one-room day schools. It may be preferable to buy the furnace and piping ourselves and then arrange for the installation by a furnace man.

We will expect to hear further from you concerning this in the near future as the general contractors will, no doubt want to have the heating unit installed shortly after they begin work on the building itself.

Bernard V. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E)

Ottawa, December 30, 1948.

Memorandum:

DEPUTY MINISTER.

Metlakatla Indian Day School.

Under authority of P.C. 5246 of November 17th a contract was awarded to Messrs. Mitchell and Currie Limited of Prince Rupert, British Columbia for the erection of a prefabricated school, teacher's residence and basement on the Metlakatla Reserve near Prince Rupert, British Columbia.

Please find attached a contract agreement for signature by you. This contract is in the amount authorized by the above Order-in-Council namely, \$7,509.00.


Director.

Encl:

BPH/HM.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the
.....**11th**..... day of.....**December**.....in the
year Nineteen Hundred and...**Forty-eight**.....A.D.

BETWEEN

Messrs. Mitchell and Currie, Limited of Prince Rupert, B.C.,
hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister
of Mines and Resources of Canada, hereinafter called "The
Minister", of the second part,

WHEREAS the party of the first part, for the con-
sideration hereinafter mentioned, has agreed with the party of
the second part, to do, furnish and perform the work, materials,
matters and things required to be done, furnished and per-
formed, in the manner inafter described, in connection with the
work or works;

NOW THIS INDENTURE WITNESSETH that the said parties
hereto, hereby covenant, promise and agree, each with the
other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions
of the Tender Form, General Instructions to Bidders, and
Specifications, (embracing the General Conditions, Labour
Conditions, General Specifications and Trade Specifications)
together with the drawings and such additional detail drawings,
shop drawings and instructions, as may from time to time be
furnished, shall be as fully part of this Agreement as if
attached hereto, or herein repeated, and should the Contractor
or Minister fail to sign them, they shall nevertheless be
binding on both parties.

ARTICLE II: **The Contractor undertakes and agrees:-**

(a) to do, furnish and perform, the works, materials, matters and things required to be done, furnished and performed, in connection with the following work or works namely,-

1. Erection of prefabricated one-room school and teacher's quarters at Metlakatla, B.C., on site to be indicated by the Indian Superintendent, Prince Rupert, B. C.

2. Supplying of all material and labour up to top of basement except basement sash, doors and stairs. Concrete work to be half way up only with brick work, as required.

3. Supplying of labour only on the balance of the building.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-
the^{thirty-first}..... day of^{March}.....
Nineteen Hundred and^{forty-nine}..... A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: **The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the Specifications contained:**

- (a) To pay the Contractor in current funds, for the performance of the contract, ~~Seven Thousand~~..... ~~five hundred and nine dollars (\$7,509.00)~~..... subject to additions and deductions as provided for in the Specifications governing the work.
- (b) To make progress payments on account thereof, as provided for in the Specifications, equal to ninety per cent (90%) of the value, proportionate to the amount of the Contract, of labour and materials incorporated into the work, as estimated by the Engineer, less the aggregate of previous payments. (see attached statement of progress payments).
- (c) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

SCHEDULE OF PROGRESS PAYMENTS

Progress Payments can be claimed as follows:

- (a) Three thousand dollars (\$3,000.00) when foundation is completed.
- (b) Three thousand dollars (\$3,000.00) when building is erected.
- (c) Final payment of One Thousand Five Hundred and Nine Dollars (\$1,509.00) when contract is completed.

These payments are to be submitted on the forms provided and are to be sent through the office of the Indian Superintendent, Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

IN WITNESS WHEREOF these presents have been
signed and sealed on behalf of His Majesty, by the ^{ACTING} Deputy
Minister of the Department of Mines and Resources, and the
Contractor, the day and year first above written.

Signed, sealed and delivered)
on behalf of His Majesty, in)
manner aforesaid, in the)
presence of:)

..... *M. L. McEwen*
Witness

Acting
Deputy Minister, Department of
Mines and Resources.

Signed, sealed and delivered by)
the Contractor, in the presence)
of:)

..... *Mary Postak*
Witness

Mitchell & Corrie Ltd.
.....
Contractor

ONTARIO) I.....*Mary Isabel H. Jones*.....
COUNTY OF CARLETON) of the City of Ottawa, in the County of
TO WIT) Carleton, Province of Ontario, Civil Servant
) make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named..... *Clarence Wilfred Jackson*.....

2. That I know the said... Clarence Alfred Parker....
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa)

in the County of Carleton this.....)

... day of ~~January~~ 19.49..AD.)

.....A Notary Public)

in and for the Province of Ontario.)

(Witness)

City of Prince Rupert

COUNTY OF **Prince Rupert**

TO WIT

I, **Mary Postuk (Clerk)**.....
of the **City**..... of **Prince Rupert**.....
Province of **British Columbia**.....
make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named **George Mitchell on behalf of Mitchell and Currie Ltd.**
Contractor at the said **City of Prince Rupert**

2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution
SWORN before me at the City of Prince Rupert

in the County of **Prince Rupert** this **11th**.....

day of **December** 19^{**48**}.....A.D.

.....Harland..... ^{Treasurer of the} A Notary (Public)

in and for the Province of South Carolina)

(Witness)

No. 15

-5-

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E)

Ottawa, December 30, 1948.

Memorandum:

DEPUTY MINISTER.

Metlakatla Indian Day School.

Under authority of P.C. 5246 of November 17th a contract was awarded to Messrs. Mitchell and Currie Limited of Prince Rupert, British Columbia for the erection of a prefabricated school, teacher's residence and basement on the Metlakatla Reserve near Prince Rupert, British Columbia.

Please find attached a contract agreement for signature by you. This contract is in the amount authorized by the above Order-in-Council namely, \$7,509.00.

[Handwritten signature]

Encl:

BFN/HM.

[Handwritten signature]
Director.

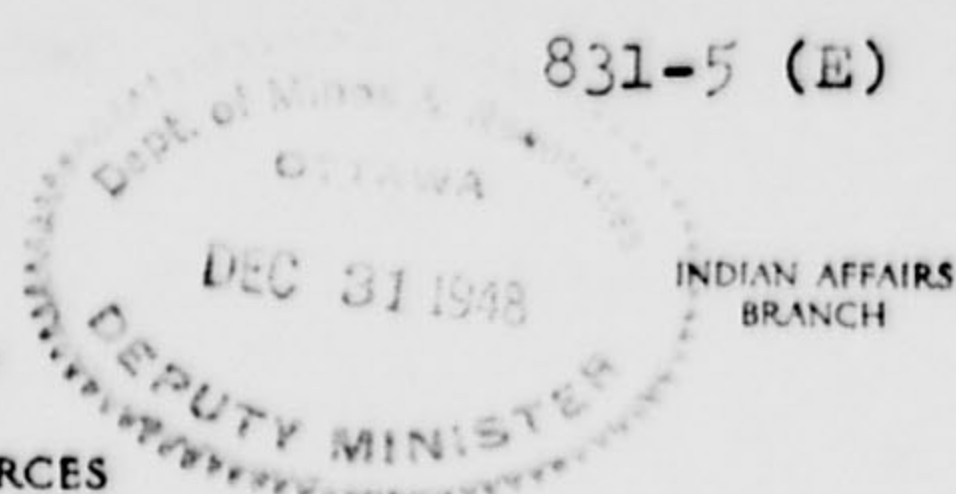
Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
DIRECTOR



Ottawa, December 30, 1948.

Memorandum:

DEPUTY MINISTER.

Metlakatla Indian Day School.

Under authority of P.C. 5246 of November 17th a contract was awarded to Messrs. Mitchell and Currie Limited of Prince Rupert, British Columbia for the erection of a prefabricated school, teacher's residence and basement on the Metlakatla Reserve near Prince Rupert, British Columbia.

Please find attached a contract agreement for signature by you. This contract is in the amount authorized by the above Order-in-Council namely, \$7,509.00.

Encl:



W. Mackay
Director.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E1)

, January 6, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

With reference to your letter
of December 17th and our reply of December 30th
with reference to the Metlakatla Indian Day School,
I enclose two copies of Contract Agreement of
Messrs. Mitchell and Currie Limited.

One copy is intended for the
Contractor and the other copy to be retained in
Superintendent Anfield's office.


Bernard F. Neary,
Supt. of Indian Education.


PP/HM.

Encl:

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

file
831-5 (E)

, December 30, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

Metlakatla Indian Day School.

A security deposit of \$750.90 has been received by you from Messrs. Mitchell and Currie Limited of Prince Rupert, British Columbia in connection with the construction of the above school.

P.C. 5246 of November 17th provides the authority for this firm tender contract. You can, therefore, take the usual action with regard to the security deposit.

B. F. Neary
Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

Clarke & Stuart Co. Ltd.

BACK ORDERS

THE INDIAN COMMISSIONER OF B.C.

ORDER NO. 16626 B - Indian Day School, Harrison Mills, B.C.

12	Only	#5	School Desks
12	"	#1	" "

ORDER NO. 16627 B -

6	Only	#3	School Desks
2	"	#5	Fronts
2	"	#5	Rears
3	"	#3	Fronts
3	"	#3	Rears
2	"	#1	Fronts
2	"	#1	Rears

ORDER NO. 16628 B - Indian Day School, Chilliwack, B.C.

6	Only	#3	School Desks
1	"	#3	Rears
1	"	#3	Fronts
4	"	#5	School Desks
1	"	#5	Rears
1	"	#5	Fronts

ORDER NO. 16736 B - Indian Residential School, Kakawis, V.I., B.C.

4	Only	#1	School Desks
1	"	#1	Fronts
1	"	#1	Rears
7	"	#3	School Desks
1	"	#3	Fronts
1	"	#3	Rears
4	"	#5	School Desks
1	"	#5	Fronts
1	"	#5	Rears

ORDER NO. 16783 B - Metlakala Indian Day School, Metlakala, B.C.

8	Only	School Desks	#1
8	"	"	#3

ORDER NO. 16847 B - Mayo Indian Day School, Mayo Landing, Y.T.

10	Only	#5	School Desks
3	"	#3	" "
6	"	#1	" "

ORDER NO. 16848 B - Indian Agency, Masset, B.C.

3	Only	School Desks	#5
3	"	Fronts	#5
2	"	Rears	#5
7	"	School Desks	#3
1	"	Fronts	#3
1	"	Rears	#3

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

ORDER NO. 16868 B - Skidegate Indian Day School, Skidegate Mission, B.C.

2	Only	#1	School Desks
10	"	#3	" "
6	"	#5	" "

ORDER NO. 84399

Indian Day School, Turner Island, B.C.

2	Only	#1	School Desk Rears
1	"	#1	Fronts
9	"	#1	School Desks
2	"	#3	Rears
2	"	#3	Fronts
16	"	#3	School Desks
1	"	#5	Rears
2	"	#5	Fronts
10	"	#5	School Desks

ORDER NO. 19529 A - Sechart Indian Res. School.

4	School Desks	#3
6	Fronts	#3
3	School Desks	#5
4	Rears	#5
3	Fronts	#5

ORDER NO. P.O. 18975 A - Indian Agent, Alert Bay, B.C.

4	School Desks	#5
3	Rears	#5
4	School Desks	#3
2	Rears	#3
6	School Desks	#1
3	Rears	#1
36	Seat Hinge Bolts, Nuts & Locks 3/8 x 1 1/2	

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA



TELEPHONE
PACIFIC 7311

ALL COMMUNICATIONS TO BE ADDRESSED TO THE COMPANY

Clarke & Stuart Co., Ltd.

WHOLESALE AND COMMERCIAL
STATIONERS AND PRINTERS

550 SEYMOUR STREET
VANCOUVER
CANADA

December 22nd, 1948.

BOOKBINDING
ENGRAVING
EMBOSSING
RUBBER STAMPS
LITHOGRAPHY
ENGINEERING AND
ARCHITECTS
SUPPLIES
EDUCATIONAL
SUPPLIES
EDISON DICK
MIMEOGRAPH
OFFICE
FURNITURE

The Indian Commissioner of B.C.,
P.O. Box 70,
VANCOUVER, B.C.

Dear Sir:

With regard to the outstanding orders for school desks which we have on file for you, as per attached.

We know that you have been greatly inconvenienced by not having received delivery of your orders but the manufacturer has been confronted with many production difficulties which we are happy to say have now been mostly surmounted.

We therefore expect within the next few weeks to make a start on the shipment of the large back log of orders we have on hand. While we cannot give you a definite delivery date, we will fill orders as confirmations are received.

Owing to increased cost of all materials and labor however, the prices have been increased and they are now as follows:

Cast Iron Casting #1 - \$17.60, #3 - \$17.12, #5 - \$16.52
Aluminum Casting #1 - \$18.10, #3 - \$17.55, #5 - \$16.75

Rears and Fronts, any size - Cast Iron - \$14.90, Aluminum - \$15.35 Each
Including Sales Tax

You will note that we are also quoting you on the Desks with Aluminum castings which have a ball bearing hinged seat.

We would therefore appreciate your kind advice at your earliest possible convenience, if it will be in order to make shipment to you and thank you in anticipation.

We also take this opportunity to thank you for your kind patronage during the year and wish you the Compliments of the Season.

Yours very truly,

CLARKE & STUART CO. LTD.

D. B. Blumner
Sales Department.

DAB/PM
Encl.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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INDIAN COMMISSIONER
BRITISH COLUMBIA

WS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

831-5
INDIAN AFFAIRS BRANCH

IN REPLY REFER TO
NO. 0-11-4
ALSO TO DATE OF THIS LETTER

AIR MAIL

11693

P. O. BOX 70,
VANCOUVER, B.C.

December 29th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

I am enclosing a communication from Clarke & Stuart Company Limited, together with a list of outstanding orders for school desks.

You will note that due to increased cost of materials and labour, prices have advanced somewhat, but I might say they are still less than other sources of supply.

In practically all cases, quotations from Clarke & Stuart Company Limited were subject to the prices in effect on the day of shipment. Under the circumstances, would it be in order for us to accept delivery of these various orders at the new prices?

W.S. Arneil

W.S. Arneil,
Indian Commissioner for B.C.

-WW
Encl.



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

831-5 (E)
481-3-12 (Treas)

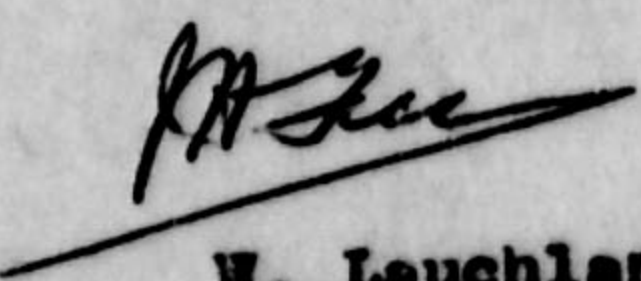
Ottawa, December 31, 1948.

Chief Accountant,
Department of Finance,
Confederation Building,
Ottawa.

Contractor's Security Deposit

Messrs. Mitchell and Currie Limited of Prince Rupert B.C. has been granted a contract in connection with the construction of an Indian Day School at Metlakatla. They have tendered an accepted cheque on the Bank of Montreal payable to the Receiver General of Canada for \$750.90.

This cheque is enclosed herewith and I would request you to retain these funds until the contract has been satisfactorily completed.


W. Lauchlan
Chief Treasury Officer.

JMF/G
Encl

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

F. Parlett

J. H. Jefferies

831/5

TELEPHONE 644
P.O. BOX 1321**RUPERT RADIO AND ELECTRIC**
SALES and SERVICE313 THIRD AVENUE WEST
PRINCE RUPERT, B.C.

Dec. 8, 1948

Department of mines & Resources,
Indian Affairs Branch,
Prince Rupert, B.C.

Dear Sirs:

In reply to your request for our bid, on the installation of electrical wiring and fixtures, for the day school at Metlakatla Village, we wish to submit the following:

Our estimate of six hundred ninety four dollars (\$694.00) covers the wiring of basement and ground floor in rigid conduit, providing the undermentioned facilities and equipment.

Fourteen lights in basement with porcelain lamp holders; twelve lights in the classroom with 12" opalex glass fixtures containing 200 watt globes, switched in banks of four. Cloak room provided with two 10" opalex glass fixtures. The kitchen, hall, nook, bath, and dining room would also be equipped with the same type of white opalex glass fixtures and located as shown on the sketch which accompanies this letter. Bedroom would be provided with a conventional glass bedroom fixture. Two outdoor lights with weatherproof sockets and R.L.M. reflectors over the front and rear steps.

Eight convenience outlets would be provided as marked on the sketch.

The service would be a 60amp service with the load distributed over seven circuits, and leaving one circuit as a spare, and connection to the supply source in weatherproof wire. Transportation between Metlakatla and Prince Rupert would be provided by this firm.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

F. Parlett

J. H. Jefferies



RUPERT RADIO AND ELECTRIC

SALES and SERVICE

313 THIRD AVENUE WEST
PRINCE RUPERT, B.C.

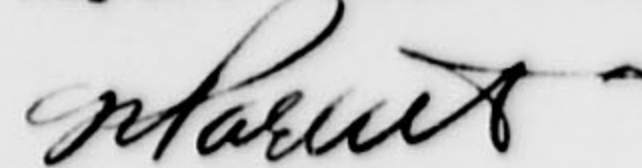
(2)

To provide the same facilities as outlined above, but with the upper floor wired in non-metallic sheathed cable the cost would be five hundred thirty nine dollars (\$539.00).

We certify that the work would be done in accordance with the British Columbia Electrical Code.

We trust this estimate is satisfactory but will be pleased to advance any further information or suggestions if required.

Yours truly,
Rupert Radio & Electric


F. Parlett

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

831-5

IN Y REFER TO
NO 12-11-3 (168)
ALSO TO DATE OF THIS LETTER

19171

AIR MAIL

P.O. BOX 70
VANCOUVER, B.C. February 1, 1949

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa

Re: Metlakatla Indian Day School
Your File 831-5 (E)

With reference to Mr. Neary's letter of December 30th, 1948, it would be appreciated if you would advise by Army Signals if the Department Purchasing Agent has placed orders for the plumbing and wiring for the above-mentioned School.

I would advise that construction has already started on the basement.

W.S. Arneil

for W.S. Arneil,
Indian Commissioner for B.C.

.WW



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GRANT & NEWTON

PRINCE RUPERT, B. C.



August 23, 1948

Mr. Anfield
Indian Superintendent
Prince Rupert, B. C.

Re: Metlakatla School.

Dear Sirs:

Our price to wire the proposed Indian School would be as follow: All in rigid conduit with 14 lights in basement \$575.00. With Basement only in conduit, upper floor in Non-metallic cable \$500.00. With basement under living quarters only \$430.00. Glass fixtures in Class Room and living quarters, weatherproof outside lights with R.L.M. shades.

All work would be done up to Code Standards for this type of building and completed in shortest possible time.

Hoping that we may have the pleasure of doing this work, we remain,

Yours truly

Grant and Newton

TAN:cc

There are no
service plugs
in class room.
These should be
included. off
The \$500 bid is
suitable

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

**SMITH & ELKINS, LTD.**

(FORMERLY SMITH & MALLETT, LTD.)

PLUMBING AND HEATING CONTRACTORS

PIPE, FITTINGS AND VALVES

AGENTS FOR IRON FIREMAN STOKERS
AUTOMATIC AND CRUDE OIL BURNERS
KEYS CUT TO ANY PATTERN

P.O. Box 274.

PRINCE RUPERT, B.C..

Aug. 21st, 1948 194

1783.

Mr. F. E. Ansfield,
Dept. of Indian Affairs,
City.

Dear Sir,-

In compliance with your request we beg to submit the following tender for the installation of plumbing in the proposed Teacherage and School at Metlakatla, B. C.-

- Install 1 - 5 ft. C. I. Enam. Recess bath with C.P. over-rim filler, waste and overflow, vitreous china recess soap holder and grab rail.
- " 1 - white vitreous china toilet combination with white seat and cover.
- " 1 - 18"-20" C.I. Enam. Basin with C.P. index faucets, C.P. basin trap, C.P. supplies and stops.
- " 1 - 18"-24"-8" C.I. Enam. sink, flat rim, with C.P. basket strainer, C.P. ledge type swing faucets and trap.
- " 1 - No. 30 Extra heavy galv. range boiler with stand, control valve and drain faucet.
- " 1/2" Galv. water supply pipe with 1/2" galv. hot and cold branches to fixtures.
- Connect hot water boiler to kitchen range.
- Supply and lay 4" Vit. tile sewer pipe to septic tank and 4" field tile in disposal bed.
- Supply and install fittings for septic tank.

The above to be installed in a satisfactory manner with all necessary soil, waste and vent pipes with fittings for the Sum of Eight Hundred and Ninety-eight Dollars (898.00).

Construction of septic tank to be done by the General Contractor.

Excavating for tank and trenching for sewer and water pipes to be done by General Contractor.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

**SMITH & ELKINS, LTD.**

(FORMERLY SMITH & MALLETT, LTD.)

PLUMBING AND HEATING CONTRACTORS

PIPE, FITTINGS AND VALVES

AGENTS FOR IRON FIREMAN STOKERS
AUTOMATIC AND CRUDE OIL BURNERS
KEYS CUT TO ANY PATTERN

P.O. Box 274,

PRINCE RUPERT, B.C.,

194

(2).

School Basement.Install 2 White Pussyfoot toilet combinations with black
open front seats, less covers." 2 - 17" - 19" C. I. Enam. Basins with C.P. index cold
water faucets, 1 1/4" C.P. Basin Traps, C.P. supplies
and stops.The above to be installed with all necessary soil, waste, vent
and cold water pipes for the sum of Three Hundred and Eighty-
five Dollars (385.00).Fixtures to be used in basement are War Assets material
guaranteed to be in first class working condition.We remain, Yours truly,
Smith and Elkins Ltd.,
per-

10/16/53

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

A. J. BUSSANICH,
P. J. KNUTSON

PHONE BLUE 846


AGENTS FOR
Glidden Paints

Saanich

PLUMBING and HEATING

OIL BURNERS AND REPAIRS • ESTIMATES GIVEN

P.O. BOX 1158, STATION B,
CORNER FOURTH AVE. AND MCBRIDE ST. **PRINCE RUPERT, B.C.**

December 10, 1948

Department of Mines and Resources,
Indian Affairs Branch,
Prince Rupert, B.C.

Dear Sirs:

Re:- Day School at Metlakatla Village

In connection with the above, we are pleased to quote a contract price of \$1383.00. This contract price is inclusive of the following.

1. To supply all fixtures as per specifications.
2. To supply all labor in connection with the installation of all fixtures so mentioned in the specifications.
3. To furnish transportation for men employed on job.
4. All work to be done in a neat and workman-like manner and to comply with the B.C. Plumbing Code.

Trusting that the above will meet with your favorable consideration, we remain,

Yours truly,

A J Bussanich

SAANICH PLUMBING
AND HEATING.



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

831-5

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO

NO 12-11-3 (168)
ALSO TO DATE OF THIS LETTER

AIR MAIL

19828

P.O. BOX 70
VANCOUVER, B.C. February 2, 1949

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa

Re: Metlakatla Indian Day School
Your File 831-5 (E)

With reference to your letter of December 30th, 1948, I am forwarding herewith tender in duplicate from Shenton's Sheet Metal Works, of Prince Rupert, B.C., on the installation of a furnace at the above-mentioned School.

W.S. Arneil
W.S. Arneil,
Indian Commissioner for B.C.

.ww
Encl.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE:

831-5 (E.1)

PLACE

DATE

Ottawa

11 February, 1949

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

RE METLAKATLA SCHOOL DEPARTMENT IS PREPARED TO ACCEPT
QUOTATION OF GRANT AND NEWTON FOR WIRING THE BUILDING
AT A COST OF FIVE HUNDRED DOLLARS -stop- IF YOU CONSIDER
THIS FIRM RELIABLE YOU MAY AUTHORIZE THEM TO PROCEED
WITH THE WORK -stop- FOR INSTALLATION OF PLUMBING
DEPARTMENT IN FAVOUR OF QUOTATION OF SMITH AND ELKINS
AT A COST OF ONE THOUSAND TWO HUNDRED AND EIGHTY THREE
DOLLARS -stop- IF YOU CONCUR PLEASE ADVISE US SO THAT
NECESSARY PERMISSION CAN BE OBTAINED FROM THE MINISTER

BP/ST

Bernard F. Neary,
Supt. of Indian Education

CONFIRMATION:

PHONED TO: *SM*

PHONED BY: *ST*

TIME: *9:45 AM* ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5-

ARMY SIGNAL

0945 HRS FEB 12/49

VANCOUVER FEBRUARY 11/49

21941

B. F. NEARY

metlakatla
RE TEL ~~METLAKA~~ SCHOOL RECOMMEND ACCEPTANCE OF SMITH
AND EKLINS QUOTATION OF \$1283. FOR PLUMBING STOP
PLEASE ADVISE BY WIRE WHEN APPROVAL RECEIVED.

W.S. ARNEIL.

MBS/EP

COPIED: V.S.



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, 18th February, 1949.

Memorandum:DEPUTY MINISTER

Re: Metlakatla Indian Day School,
Skeena Indian Agency, Province
of British Columbia

As you are aware, a new school is under construction and Indian Commissioner W.S. Arneil has received the following tenders for installation of plumbing in the school and the attached living quarters for the teacher:

Saanich Plumbing and Heating, Co.,
Prince Rupert, B.C.....\$1,383.00

Smith & Elkins, Ltd., Prince
Rupert, B.C.....\$1,283.00

Mr. Arneil states that Smith & Elkins, Ltd., are a reliable firm and recommends that their tender be accepted. I would appreciate it if the Minister would approve acceptance of the Smith & Elkins tender at a total cost of \$1,283.00 for material and labour to install the plumbing required at Metlakatla Indian Day School.

PP/ST

Director.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5

FEB 11 23 11 R49

pd.

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msd
msd

137RCS

71 CIV 748

VANCOUVER 11/2

B F NEARY

INDIAN AFFAIRS BRANCH DEPT M & R

OTTAWA

RETEL METLAKATLA SCHOOL RECOMMEND ACCEPTANCE OF SMITH AND
ELKINS QUOTATION OF ONE THOUSAND TWO HUNDRED AND EIGHTY THREE
DOLLARS FOR PLUMBING STOP PLEASE ADVISE BY WIRE WHEN APPROVAL
RECEIVED

C.A.F.B. 1442C-715M-9-48 (1235) H.Q. 224-21-B-1442

ΔTE

W S ARNEIL

613262

111320

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5

Pa

B.F. NEARY
INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT.

FEB. 11, 1949.

RETEL METLAKATLA SCHOOL RECOMMEND ACCEPTANCE OF SMITH AND
ELKINS QUOTATION OF \$1283.00 FOR PLUMBING STOP PLEASE
ADVISE BY WIRE WHEN APPROVAL RECEIVED.

W.S. ARNEIL

INDIAN COMMISSIONER FOR B.C.

cc:Department

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

CHEQUE No.

DATE

Pay to...Metlakatla Council

Address.....**Metlakatla P.O., B. C.**

Education.

APR 11 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No **100-3-3**.....dated..(W.T.1)....Dec. 8/47..

VOUCHER No....139.....

DATE.....**February 4, 1949.**

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. BOX 968

PRINCE RUPERT, B. C.

January 1947

M

Indian Office

IN ACCOUNT WITH

B.C. MESSENGER
PHONE 678

Baggage, Express, Freight, Light Delivery

Jan	3	Trunk for "Naskeena"	75
	17	dly to "Naskeena"	50
			<u>1 25</u>
Nov	30	Acct. for food	50
Dec	31		50
			<u>2 25</u>

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

168.

TREASURY ONLY**CHEQUE No.**

DATE

Pay to **B. C. Messenger**

Address... **P.O. Box 968**

Prince Rupert, B. C.

Education.

FEB 29 1949
 FEB 11 1949
 J. Edgar Hoover
 U. S. DEPARTMENT OF JUSTICE
 FEDERAL BUREAU OF INVESTIGATION
 WASHINGTON, D. C.

Letter, File No.....dated.....

VOUCHER No.....132.....

DATE.....**February 5, 1949.**

Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. BOX 968

PRINCE RUPERT, B. C.

December 1948

M

Indian Office

IN ACCOUNT WITH

B.C. MESSENGER

PHONE 678

Baggage, Express, Freight, Light Delivery

Dec 15 Pkts. dlv'd. to boat.
"Quotsu"

50

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. BOX 968

PRINCE RUPERT, B. C.

November 1948

M

Indian Office

IN ACCOUNT WITH

B.C. MESSENGER

PHONE 678

Baggage, Express, Freight, Light Delivery



Nov. 29 dly. from "Naaskeena" to
Siverside

50

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

168.

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**B. C. Messenger**

Address..... **P.O. Box 968**

Education.

Prince Rupert, B. C.

TRAIN DIVISION
FEB 22 1949
Indian Affairs B.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. **18**.....

DATE Jan. 8, 1949.

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A**TREASURY ONLY**

CHEQUE No.

DATE

Pay to.....Ryan's General Store

Address.....**Motlakatla P.O.**

Education.

B. C.

516-09-615

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **831-5 (E1)** dated **Nov. 20/48.**

VOUCHER No. 65

DATE.

Jan. 25, 1949

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, 18th February, 1949.

Memorandum:DEPUTY MINISTER

Re: Metlakatla Indian Day School,
Skeena Indian Agency, Province
of British Columbia

As you are aware, a new school is under construction and Indian Commissioner W.S. Arneil has received the following tenders for installation of plumbing in the school and the attached living quarters for the teacher:

Saanich Plumbing and Heating, Co.,
Prince Rupert, B.C.....\$1,383.00

Smith & Elkins, Ltd., Prince
Rupert, B.C.....\$1,283.00

Mr. Arneil states that Smith & Elkins, Ltd., are a reliable firm and recommends that their tender be accepted. I would appreciate it if the Minister would approve acceptance of the Smith & Elkins tender at a total cost of \$1,283.00 for material and labour to install the plumbing required at Metlakatla Indian Day School.

PP/ST

W. Mackay
Director.

APPROVED

MINISTER

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E.1)

ICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH
FEB 21 1949
DEPUTY MINISTER

Ottawa, 18th February, 1949.

Memorandum

DEPUTY MINISTER

26050

Re: Metlakatla Indian Day School,
Skeena Indian Agency, Province
of British Columbia

As you are aware, a new school is under construction and Indian Commissioner W.S. Arneil has received the following tenders for installation of plumbing in the school and the attached living quarters for the teacher:

Saanich Plumbing and Heating, Co.,
Prince Rupert, B.C.....\$1,383.00

Smith & Elkins, Ltd., Prince
Rupert, B.C.....\$1,283.00

Mr. Arneil states that Smith & Elkins, Ltd., are a reliable firm and recommends that their tender be accepted. I would appreciate it if the Minister would approve acceptance of the Smith & Elkins tender at a total cost of \$1,283.00 for material and labour to install the plumbing required at Metlakatla Indian Day School.

APPROVED

James A. Macdonald
MINISTER

Director.

Department of Mines & Resources
Indian Affairs Branch
FEB 24 1949
P. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 8315-(E.1)

PLACE

DATE

Ottawa

1st March, 1949

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

MINISTER HAS APPROVED ACCEPTANCE OF TENDER OF SMITH
AND ELKINS IN THE AMOUNT OF ONE THOUSAND TWO HUNDRED
AND EIGHTY THREE DOLLARS FOR INSTALLATION OF PLUMBING
IN THE SCHOOL AND TEACHER'S RESIDENCE AT METLAKATLA

Bernard F. Neary
Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: *AS*

PHONED BY: *SS*

TIME: *4:00 PM*

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

3895

IN

831-5

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VANCOUVER 01/3

*m2 to ef
020905*

INDIAN AFFAIRS BRANCH

DEPT M AND R

OTTAWA

WILL YOU PLEASE ADVISE IF SMITH ELKINN
TENDER FOR INSTULATION OF PLUMBING METLAKATLA
SCHOOL ACCEPTED CONCRETE IS BEING PURED
AND SEWERS MUST BE SET IN WITHOUT DELAY

W S ARNEIL INDIAN AFFAIRS

*See under
ms*

C.A.F.B. 1442C-715M-6-48 (1235) H.Q. 224-21-B-1442

ΔTE

C11412

113062

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 0-11-4
ALSO TO DATE OF THIS LETTER

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: School Desks

I refer to my letter of December 29th requesting advice as to whether we may accept delivery of school desks previously ordered from Clarke & Stuart at the advanced prices as quoted by that firm in a letter which was attached.

I shall appreciate having the Department's decision on this matter.

;mh

W.S. Arneil

W.S. Arneil,
Indian Commissioner for B.C.



831-5



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

27666

P.O. BOX 70
VANCOUVER, B.C.

February 28, 1949.



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

7th March, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 28th ultimo
with reference to desks previously ordered from
Clarke & Stewart.

We have noted the increase in price, but
if there are schools which actually require desks
immediately, I feel there is no other course to take
but to order those needed. However, if some of the
orders which have been placed are for schools that
will not be ready to operate until September, it might
be preferable to cancel these orders and re-order
when funds from the 1949-50 appropriation are available.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A

TREASURY ONLY**CHEQUE No.**

DATE

EDUCATION

Pay to.....**Metlakatla Council**.....

Address.....Metlakatla P. O., B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 168-3-3.....dated (W.T.1) Dec. 8/47. *Harvey* Agent

VOUCHER No.....223.....

DATE.....**February 26, 1949.**

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH 168.

Form No. I.A. 506A

TREASURY ONLY

CONTRACT PROGRESS ADVANCE

CHEQUE No.

DATE

Pay to..... Mitchell & Currie Ltd.,

Address..... P. O. Box 816,

Prince Rupert, B. C.

1948-49	DATE	SERVICE	AMOUNT
	Mar. 10	To advance on contract with Mitchell & Currie Ltd., P. O. Box 816, Prince Rupert, B. C. for construction of foundations and erection of Indian Day School Building at Metlakatla Indian Reserve, Skeena River Agency B. C. (168) as per Progress Report #1, page 1, attached, showing completion of foundations.	\$3,000.00
		P.C. Authority #5246, Nov. 17, 1948.	
		RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	
		EDUCATION DIVISION MAR 25 1949 FORWARDED TO TREASURY	
		Department of Mines & Technical Surveys Indian Affairs Branch MAR 10 1949 RECORDS	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-3 dated Dec. 4, 1948.

VOUCHER No. 284

DATE March 10th, 1949.

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E.1)

16th March, 1949.

AIR MAIL

Mr. F.E. Anfield,
Superintendent, Indian Agency,
Prince Rupert, B.C.

We would appreciate it if you would
advise us as soon as possible the approximate
date on which the Metlakatla School will be
finished and ready for occupation.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A

CHEQUE No.

DATA

Address..... **P. O. Drawer 489.**

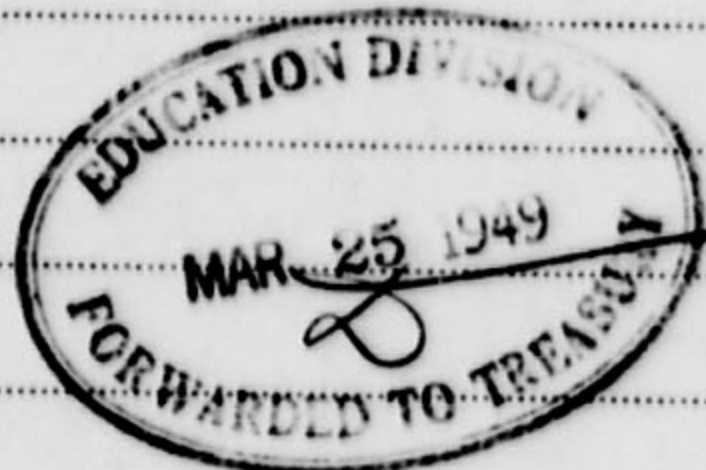
Vancouver, B. C.

1948-49 **DATE**

AMOUNT

Mar. 10	To one only prefabricated one room school supplied for erection as a Day School on the Metlakatla Indian Reserve, Skeena River Agency as per invoice 1977 of January 14, 1949 att'd	\$5,850.00
---------	---	------------

P.O. #33367.



RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-3 dated Sept. 29, 1948. *Harry G. Gaudin*

VOUCHER No.....223.....

DATE.....March 10, 1949......

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

168.3.5

TO Prefabricated Structures Ltd.,
Ian B. Mackay, Manager,
Vancouver, B.C. P.O. Drawer 489,

FILE NUMBER 84006-15-3 B.C.

OTTAWA Aug. 31, 1948.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
As per instructions of: W.S. Arneil, Indian Commissioner for B.C.,
Federal Bldg., Vancouver, B.C.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

4

COPIES AFTER SHIPMENT.

Consignee

F.O.B. Your Factory

QUOTATION OF

Letter Apr. 8/48
to Mr. Arneil

DELIVERY REQUIRED BY

At earliest possible date.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	<u>For Metlakatla Indian Day School</u> only Prefabricated school with attached teacherage as per drawings and specifications submitted to Mr. W.S. Arneil, with your letter of April 8th, 1948, (see attached copy of specifications). Span to be carried through for entire length of building (56 feet) and an "L" roof line to be put on for span. Price including Ten-Test wall covering Plus freight, and erection supervisor's wages, fare and expenses. REFERENCE P. C. 3747 dated Aug. 25th 1948.		\$5,850.00



WMV/HO

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	13	491	1353

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

TO BE RETURNED TO HEAD
OF BRANCH SEE REVERSE SIDE

NO.

33367

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

168-3-5

E 4

TO Prefabricated Structures Ltd.,
Ian B. MacKay, Manager,
Vancouver, B.C. P.O. Drawer 489,

FILE NUMBER 84006-15-3 B.C.

OTTAWA Aug. 31, 1948.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

As per instructions of: W.S.Arneil, Indian Commissioner for B.C.,
Federal Bldg., Vancouver, B.C.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

4

COPIES AFTER SHIPMENT.

Consignee

F.O.B. Your Factory

QUOTATION OF

Letter Apr. 8/48

DELIVERY REQUIRED BY

At earliest

possible date.

QUANTITY

DESCRIPTION

UNIT

TOTAL

For Metlakatla Indian Day School

1

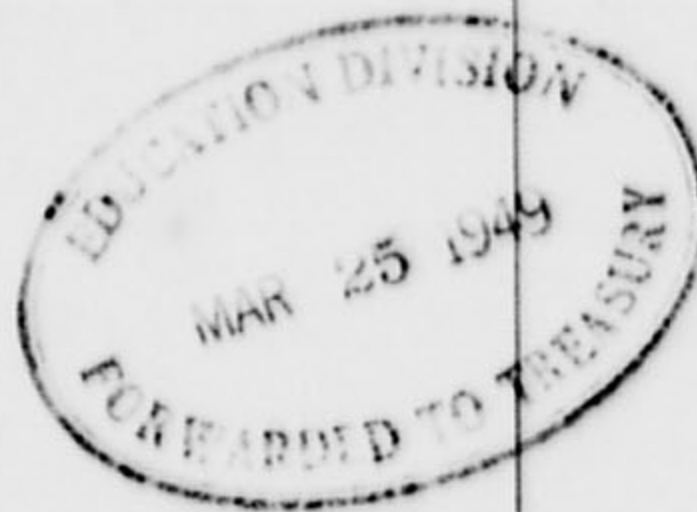
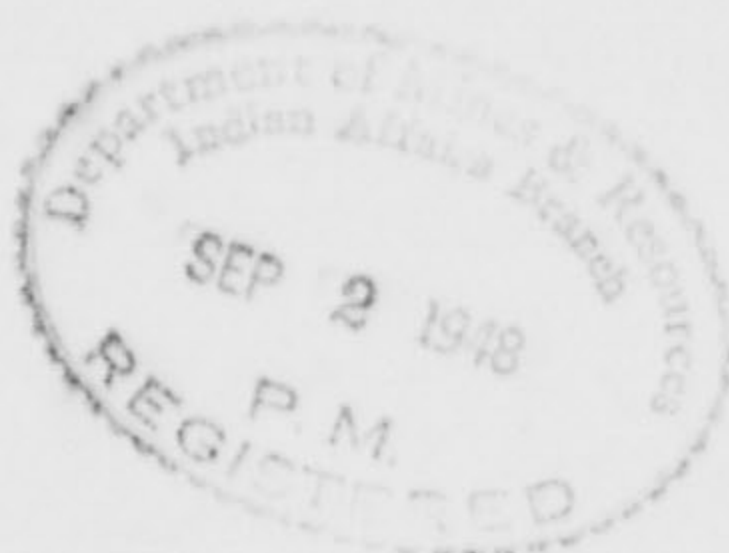
only Prefabricated school with attached
teachorage as per drawings and specifications
submitted to Mr. W.S.Arneil, with your letter
of April 8th, 1948, (see attached copy of
specifications).
Span to be carried through for entire length
of building (56 feet) and an "L" roof line to
be put on for span.

Price including Ten-Test wall
covering

\$5,850.00

Plus freight, and erection supervisor's wages,
fare and expenses.

REFERENCE P. C. 3747 dated Aug. 25th 1948.



WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	13	491	1353

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING
OFFICER

NO.

33367

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

MN

January 10th, 1949.

TO

FILE
NUMBER 12-11-3.

Prefabricated Buildings Ltd.,
Vancouver, B.C. (P.O. Drawer 489) ~~XXXXXX~~ Vancouver, B.C.

SHIP
TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Upon instructions of Mitchell & Currie,
Prince Rupert, B.C.

VIA

INVOICE
TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 2 COPIES AFTER SHIPMENT.

Indian Commissioner's Office, P.O. Box 70, Vancouver, B.C.

F.O.B.		QUOTATION OF		DELIVERY REQUIRED BY		AS SOON AS	
QUANTITY	DESCRIPTION				UNIT	TOTAL	
For Metlakatla Indian Day School							

1560 sq.ft.	Insulation.				77.00	\$120.12	
16 shts.	Masonite.				4.18	66.80	
						\$186.92	
VOTE	PRIMARY	OBJECT			ENCUMBRANCE NUMBER		
516	13	491					
W.S. Arneil. Indian Commissioner for B.C. (ISSUING OFFICER)					NO. 6462-C		
					THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES		
					SERIES C		

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADA

DEPARTMENT
OF

MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12-11-3 (168)

831-5
P.O. Box 70,
Vancouver, B.C.,
March 17, 1949.

AIR MAIL

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa

Re: New School and Teachers' Residence Metlakatla
Your File 831-5 (E)

ER 2170
I am forwarding Skeena River Agency Vouchers Nos. 282, 283 and 284, in connection with erection of the above-mentioned building.

Voucher No. 282 covers materials ordered by this Office additional to the building quoted on by Prefabricated Buildings Limited, the cost of which is covered by Voucher No. 283.

With regard to Voucher No. 284, this apparently covers a Progress Payment in connection with the contract of Mitchell & Currie for the erection of the building, but in the absence of a copy of the contract, it is not known whether the request for payment as submitted is in order or not. Apparently foundations for the building have been completed and it is presumed that the contract provides for payment of \$3,000.00 to the contractors at this stage.

-WW
Encls.

RECORDED
MAR 19 1949
W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



CANADA

DEPARTMENT

OF

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. Box 187.

831-5
Prince Rupert, B. C.
March 21st, 1949.

PLEASE QUOTE

FILE 8-11-3-168

Indian Affairs Branch, Department of Mines and Resources,
Ottawa. 4114

Re your 831-5 (E.1) of March 19, 1949, the Metlakatla Day School will not be finished for occupancy before June 1, 1949. The foundations are finished and the superstructure is going up. By the end of March the roof should be on and shingled. Delay occurred through violent weather and heavy frost which made the pouring of concrete impossible until February of this year.

F. Earl Anfield.
Indian Superintendent.

fea/gr

c.c. Commissioner Arneil,
Vancouver, B. C.



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5

ARMY SIGNAL
1526 HRS MARCH 28/49

PRINCE RUPERT MARCH 28/49

6027

INDIAN AFFAIRS

RE METLAKATLA SCHOOL CONTRACTOR HAS INCREASED CREW
BUILDING WILL BE ERECTED BY 31ST INST. COMPLETED BY
APRIL 30TH STOP PROGRESS PAYMENT V.#2 IN MAIL FOR
PAYMENT FROM THIS YEAR'S VOTE.

F.E. ANFIELD.

MT/AS

COPIED: V.S.



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA



DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

TO Philpott, Svitt & Co. Ltd.,
P. O. Box 748,
Prince Rupert, B.C.

February 15, 1949.
FILE NUMBER 12-11-3.

OTTAWA
Vancouver, B.C.

SHIP TO Upon instructions of Mr. E. E. Anfield,
Supt., Indian Agency,
Prince Rupert, B.C.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 2 COPIES AFTER SHIPMENT.

F.O.B. F. E. Anfield, Esq.,
Supt., Indian Agency,
Prince Rupert, B.C.

DELIVERY REQUIRED BY As instructed by

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
1 only	For Metlakatla Indian Day School ----- #8 Septic Tank.		59.85	59.85

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	13	491	

W. S. Arnell
W. S. Arnell.

Ind. ISSUING OFFICER (initials for R.C.)

NO. 10678-C

THIS ORDER NO. TO APPEAR
ON ALL PACKAGES & INVOICES

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

MRS. R. J. D. SMITH

C. H. ELKINS, MANAGER

H. A. BREEN



SMITH & ELKINS, LTD.

(FORMERLY SMITH & MALLETT, LTD.)

PLUMBING AND HEATING CONTRACTORS

PIPE, FITTINGS AND VALVES

AGENTS FOR IRON FIREMAN STOKERS
AUTOMATIC AND CRUDE OIL BURNERS
KEYS CUT TO ANY PATTERN

P.O. Box 274.

PRINCE RUPERT, B.C.

Mar. 14th. 194⁹

Mr. F. Earl Anfield,
Indian Superintendent,
City.

Dear Sir,-

Replying to your letter of Mar. 11th. regarding the installation of Plumbing in the new Day School at Metlakatla, B. C. we agree to accept this contract at the price stated in your letter (1283.00).

However, confirming our conversation regarding materials, we would like to point out that the War Assets toilets for the school basement, included in our tender of Aug. 31st. 1948, are no longer available. The additional cost of two new toilet combinations will be Twenty Dollars (20.00) each.

In order not to delay the work we are accepting the contract but we expect the above item to be adjusted when the job is completed.

We remain, Yours truly,
Smith and Elkins Ltd.,
per-

C. H. Elkins

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A**TREASURY ONLY**

CHEQUE No.

DATE.....

EDUCATION

Pay to.....**Philpott, Evitt & Company, Limited,**.....

Address.....P. O. Box 748.

Prince Rupert, B. C.

[illegible]

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No **12-11-3**.....dated **Jan.12/49.**

VOUCHER No.....309.....

DATE.....**March 15, 1949.**.....

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 8-10-3-168

P. O. Box 187.

Prince Rupert, B. C.
March 15th, 1949.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver, B. C.

Re attached copies from Smith & Elkins, sub contractors for the Metlakatla School. It is noted that this firm accepts this bid subject to adjustment on the purchase price of toilets. Your advice in this regard will be appreciated.

Smith & Elkin's bid on this job notes that the septic tank is to be supplied by the general contractor. The main contractor's bid does not specify either the building or supplying of the septic tank.

Foundations are completed and all excavation of the septic tank site has been completed some time ago. Rather than delay action on this construction, I approve the purchase of a septic tank at a cost of \$59.85, voucher for which is attached herewith.

If, in your opinion, this tank should have been supplied to Mitchell & Currie, will you so advise and return the voucher. Your instructions will be appreciated.

F. Earl Anfield.
Indian Superintendent.

fee/gr
Encl. 6

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

831-5
P.O. Box 70,
Vancouver, B.C.,
March 24, 1949.

12-11-3 (168)

WJ
AIR MAIL

4237

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Re: Metlakatla School
Your File 831-5 (E)

With reference to Superintendent Anfield's letter of March 15th, 1949, and enclosures attached, neither the tender from Smith & Elkins nor the tender from Mitchell & Currie covers installation of the septic tank. Voucher No. 309 is recommended for payment.

gk
With regard to Smith & Elkins' tender on the plumbing installation, inasmuch as their tender was submitted in August, we could not reasonably expect them to reserve for our use War Assets plumbing supplies available at that time. I would recommend that the Department approve an additional charge of \$20.00 for each of the two toilet combinations being installed in the school basement.

W.S. Arneil
W.S. Arneil,
Indian Commissioner for B.C.

-WW
Encl.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E.1)

AIR MAIL

31st March, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the
24th instant regarding the Metlakatla School,
Voucher No. 309 is being paid.

In view of the recommendation contained
in the second paragraph of your letter, we approve
an additional charge of \$20.00 each for the 2
toilet combinations being installed in the school
basement.

PP/ST


Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

212RCO

66RCS

20CIV72

PR RUPERT BC 28/3

INDIAN AFFAIRS BRANCH DEPT M&R
OTTAWA ONT

RE METLAKATLA SCHOOL COTRACTOR HAS INCREASED CREW STOP BUILDING
WILL BE ERECTED BY 31ST INSTANT COMPLETED BY APRIL 30TH
STOP PROGRESS PAYMENT VOUCHER NO TWO IN MAIL FOR PAYMENT FROM THIS
YEARS VOTE

F E ANFIELD IND SUPT

281115

CA.F.B. 1442C-715M-6-48 (1235) H.Q. 224-21-B-1442

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE:

PLACE

DATE

PRINCE RUPERT, B. C. MARCH 28/49.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES
OTTAWA CANADA

5031

RE METLAKATLA SCHOOL CONTRACTOR HAS INCREASED CREW STOP BUILDING WILL
BE ERECTED BY 31ST INSTANT AND CONTRACT COMPLETED BY APRIL 30TH
STOP PROGRESS PAYMENT VOUCHER #2 IN MAIL FOR PAYMENT FROM THIS YEARS
VOTE

FEA/GR

PHONED: 9:50 a.m.

J. Earl Anfield / gr.
INDIAN SUPERINTENDENT ANFIELD.



ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.

Progress Payment No. 2..... Page No. 1

Date..... March 28,..... 19 49.....

exclusively for the purpose of the contract.

3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed.....*Amstutz*.....

CERTIFICATE OF INSPECTOR OR
INDIAN SUPERINTENDENT

Certified that all goods herein have been received, and all services here in have been rendered, and that the claim is in accordance with the contract.

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

6.000.00

3.00	00
------	----

[illegible]

INITIALS

Director of Indian Affairs

APPROVED:
Division Official

Director of Indian Affairs

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 500A

INDIAN AFFAIRS BRANCH 188.

CONTRACT PROGRESS PAY-
MENT #2

TREASURY ONLY

CHEQUE No.

DATE

EDUCATION 516
19

Pay to... Mitchell & Currie Limited,

Address... C/o P. O. Box 187,

Prince Rupert, B. C.

1948-49 DATE

SERVICE

AMOUNT

Mar. 28 To advance on contract with Mitchell & Currie,
Limited, P. O. Box 187, Prince Rupert for con-
struction of foundations and erection of Indian
Day School building at Metlakatla Indian Reserve,
Skeena River Agency #168 (B. C.) as per progress
report #2, page 1 attached

\$3,000.00

P. C. Authority #5246, Nov. 17, 1948

516-13-491

RECOMMENDED

Indian Commissioner for B.C.



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-12-37 dated Dec. 4/48

VOUCHER No. 377

DATE Mar. 28/49.

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

831-5
INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 12-11-3 (168)

ALSO TO DATE OF THIS LETTER

5850

P. O. BOX 70,
VANCOUVER, B.C.

March 31, 1949.

AIR MAIL

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Re: Mitchell & Currie Contract
Metlakatla School
Your File 831-5 (E)

Further to my letter of March 17th, I am enclosing progress payment #2 in the amount of \$3000.00., in favour of the above-mentioned Contractor.

You will note that the building has been erected, the roof shingled and all partitions and studding in place, and it is presumed that the terms of the contract permit of a further progress payment at this stage of construction.

W.S. Arneil

W.S. Arneil,
Indian Commissioner for B.C.

-WW

Encl.



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

168.

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....**Metlakatla Council**.....

Address.....**Metlakatla P.O.**

British Columbia.

EDUCATION.

516-08-912.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 168-3-3 dated (W.T.1) Dec. 8/47. *St. Paulin* Agent

VOUCHER No.....366.....

DATE.....**March 26, 1949.**

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH
NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 2 May 1949

VOTE No. 516 YEAR 1949-1950

ACCOUNTS BRANCH
E. R. No. 344
QUOTE THIS NO. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT 12-415 AGENCY School #831

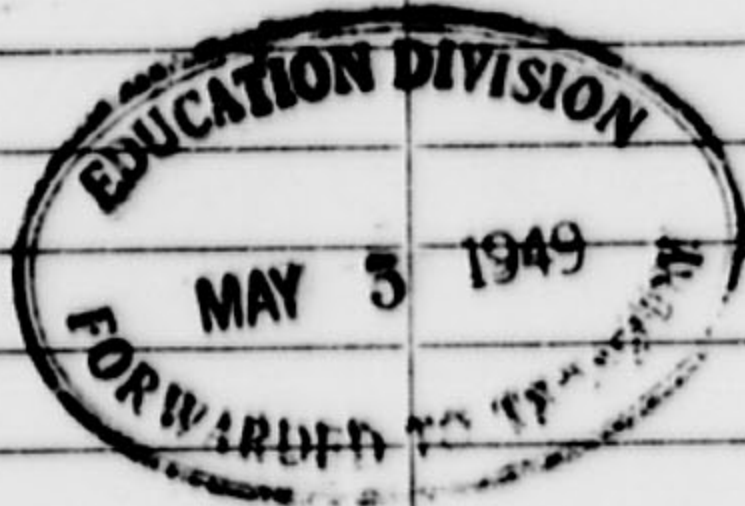
TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE DETAILED BELOW.
ARTICLES

FILE No. 831-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
School desks purchased for Metlakatla Day School.....	\$ 277 76

DATE OF INVOICE	INVOICE OR VOUCHER NO.	PAYEE	DETAILS	AMOUNT
5/2/49	325	Rehab Bldg		
5/5/49	415	Clarke & Stewart Co. Ltd	desks	277 76



INDIAN AFFAIRS BRANCH	TREASURY CERTIFICATE	FINAL ADJUSTMENT
RECOMMENDED <i>[Signature]</i> HEAD OF BRANCH	CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT VERIFIED AND ENTERED <i>[Signature]</i> LEDGERKEEPER ORIGINAL SIGNED BY W. H. FEE FOR COMPTROLLER OF THE TREASURY	AUTHORIZED EXPENDED ADJUSTMENT POSTED
APPROVED— DEPUTY MINISTER		DEBIT CREDIT LEDGERKEEPER

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

TO **Clarke & Stuart Co. Ltd.,**
550 Seymour St.,
Vancouver, B.C.

FILE NUMBER **April 4, 1949.**
12-11-3.
OTTAWA
Vancouver, B.C.

SHIP TO **Metlakatla Indian Day School,**
Metlakatla, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

INVOICE TO **W. E. Anfield, Sec., Supt., Indian Agency,**
Prince Rupert, B.C.

F.O.B. **Vancouver**

QUOTATION OF

DELIVERY AS soon as
REQUIRED BY **possible.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
For Metlakatla Indian Day School			

8 only	School Desks #1.	17.60	140.80
8 "	" #3.	17.12	136.96
			277.76
Plus freight to Metlakatla.			

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415.	

W. E. Anfield
W. E. Anfield,
Principal, Indian Agency, Prince Rupert, B.C.
(ISSUING OFFICER)
NO. **10766-C**
THIS ORDER NO. TO APPEAR
ON ALL PACKAGES & INVOICES

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

TREASURY ONLY

CHEQUE No.

DATE

Pay to **Clarke & Stuart Co. Ltd.**.....

Address.....**550 Seymour Street**.....

Vancouver, B. C......

EDUCATION.

Department of Mines & Resources
Indian Affairs Branch
APR 25 1949
A. M.
ORDS

Letter, File No. **12-11-4** dated **July 14/48**

VOUCHER No. **415**.....

DATE **Apr 11 14th, 1949.** Agent

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



831-5
13027
INDIAN AFFAIRS BRANCH

IN REPLY REFER TO

NO. 12-11-3 (168)
ALSO TO DATE OF THIS LETTER

DEPARTMENT
OF
MINES AND RESOURCES

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

April 26, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

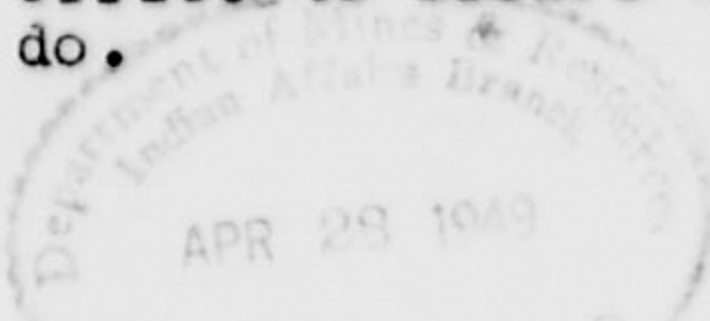
Re: Metlakatla School
Your File 831-5 (E.1)

I am in receipt of an inquiry from Superintendent Anfield with regard to the contract for installation of heating facilities in the above-mentioned building. Mr. Anfield suggests that the original quotation of Thom Sheet Metal on the furnace installation should be accepted and that the furnace quoted by Saanich Sheet Metal is too small.

It would appear to me, however, that the Shenton Sheet Metal Works have submitted the most attractive bid and Mr. Anfield's letter of February 1st, 1949, attached, indicates that the furnace quoted by this Company is suitable.

May I please be advised if any one of these three bids is being considered or if you would like this Office to secure other tenders, which we can readily do.

-WW
Encl.



W. J. McNeil
W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A**TREASURY ONLY**

CHEQUE No.

DATE

Pay to **Prefabricated Buildings Limited.**

Address..... **P. O. Drawer 489,**

Vancouver, B. C.

EDUCATION

APR 29 1948
 MAR 29 1948
 P. M.
 RECORDS
 EDUCATION DIVISION
 June 3
 MAY 3 1948
 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **12-11-3** dated **Sept. 29, 1948.** *[Signature]*

VOUCHER No....325.....

DATE.....**March 18, 1949.**

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ARMY MESSAGE

(OUTGOING)

FILE: File: 831-5

UNCLASSIFIED

PLACE

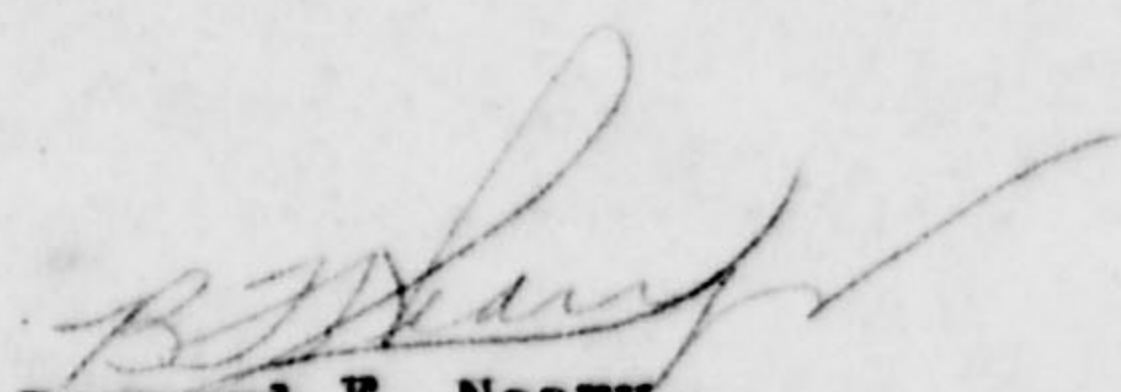
DATE

• Ottawa

May 21 1949

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

REFERENCE YOUR LETTER OF APRIL 26 REGARDING
METLAKATLA SCHOOL OBTAIN ADDITIONAL TENDERS
FOR INSTALLATION OF HEATING FACILITIES -stop-
WE HAVE JUST BEEN ABLE TO ARRANGE TRANSFER
OF FUNDS AND ARE NOW PREPARED TO CONSIDER ALL
TENDERS AND GIVE AN EARLY DECISION -stop-


Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: B.M.

PHONED BY: S.J.

TIME 10:55 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH 168.

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to John A. Auckland,

Address c/o P. O. Box 187,

Prince Rupert, B. C.

1948-49 DATE	SERVICE	AMOUNT
Mar. 21	To salary as watchman at Metlakatla for the month of March 31, 1949 as per attached invoice	\$31.00
	METLAKATLA TRUST ACCOUNT #340	
	Vote 31	
	TRUST FUND	
	ACC. No. 340	
	AGENCY	
	Services performed, Prices Fair and Just, Approved for Payment.	
	RECEIVED FOR PAYMENT MAR 26 1949 TREASURY OFFICE INDIAN AFFAIRS BRANCH	
	TRUST FUND ACC. No. 340 AGENCY	
	Books Received of Services performed, Prices Fair and Just, Approved for Payment.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 333

DATE March 21, 1949. Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH
(168)

EDUCATION

TREASURY ONLY

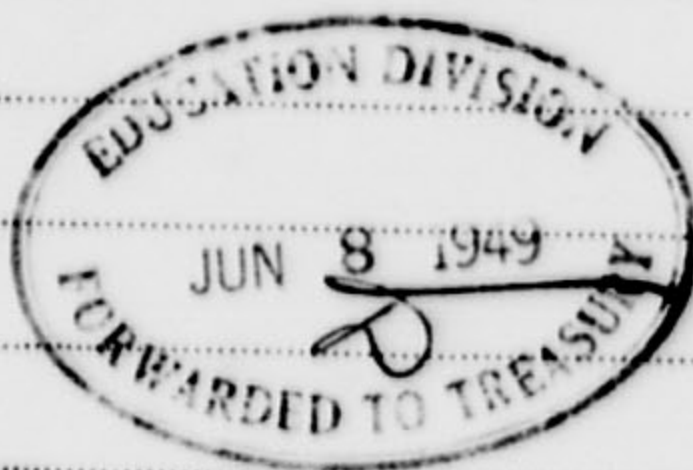
CHEQUE No.

DATE

Pay to Metlakatla Council,

Address Metlakatla P.O., B.C.

DATE 1949-50	SERVICE	AMOUNT
April 28	To rental of Church Army Hall for the Metlakatla Indian Day School for the month of April, 1949.	\$ 25 00
	516-08-912	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 163-3-3 dated WT1 8 Dec. '47.

VOUCHER No. 449

DATE 28 April 1949.

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

ENCUMBRANCE NO.

AUTHORITY
(P.C. No.) 5246

Date of Contract March 2, 1949.

Nature of Work Plumbing Contract

AGENCY Skeena River #168

DESCRIPTION OF WORK COMPLETED

LOCATION

Current

Progress Report
Previous
Claims

Total
To Date

Remarks

All plumbing roughed in, all
equipment on job for completion,
bath installed, basin and
toilet in teahouse installed.

\$750.00

PROGRESS TO DATE

DEDUCT PREVIOUS CLAIMS

AMOUNT OF THIS PROGRESS PAYMENT

EXAMINED AND CERTIFIED CORRECT
EXCEPT AS NOTED ABOVE.

INITIALS

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies
and materials have been received
and accepted, and are for the
purposes of this contract.
2. That the productive labour
has been paid for and was used
exclusively for the purpose of
the contract.

3. That the overhead items have
accrued and are a fair and reason-
able charge to this contract.

Signed.....

CERTIFICATE OF INSPECTOR OR
INDIAN SUPERINTENDENT

Certified that all goods herein
have been received, and all
services here in have been ren-
dered, and that the claim is in
accordance with the contract.

Signed.....

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the
labour, material and overhead
claimed herein and that amount
claimed is in accordance with
contract.

Signed.....

APPROVED:

Division Official

Director of Indian Affairs

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH 168.

Form No. I.A. 506A

EDUCATION

PROGRESS PAYMENT NO. 1

TREASURY ONLY

CHEQUE NO.

DATE

Pay to Smith & Elkins Ltd.,

Address P. O. Box 274,

Prince Rupert, B. C.

1949-50	DATE	SERVICE	AMOUNT
	May 14	To plumbing installed in the Metlakatla Indian Day School and teacherage as per progress payment #1 attached.	\$750.00
		516-13-491	
		P. C. Authority #5246, Nov. 17, 1948.	
		RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	
		EDUCATION DIVISION JUN 8 1949 FORWARDED TO TREASURY	
		Department of Mines & Technical Surveys Indian Affairs Branch MAY 23 1949 A. M. RECORDS	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-3 dated Dec. 4/48.

VOUCHER No. 490

DATE May 14, 1949.

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.

Records Service Division

Slip No. _____ Indian Affairs File No. 831-5

Subject of File Metlakatla D. 5

*File with
pleasant
as having
this B*

Referred To	For Remarks	Initials	Date
<i>E4</i>	<i>20586</i>	<i>CP</i>	<i>11/6/45</i>
	<i>Mr. 480</i>		
	<i>Mr. 333 Copy for PA action only</i>		
	<i>Mr 468 + 499</i>		
	If action cannot be taken without _____		
	file, please make statement to that _____		
	effect and return paper to Records _____		

R3756

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



831-5

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 12-11-3 (108)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

20586

Air Mail

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.



P. O. BOX 70,
VANCOUVER, B.C.

May 21st, 1949

Supt. Anfield has submitted the attached voucher No. 490 covering Progress Payment No. 1 in favour of Smith and Elkins Limited in connection with the plumbing installation at the Metlakatla Indian Day School. The Company's tender does not specify that Progress Payments are to be made and the Department is not therefore obliged to make any payment until the installation is complete.

I have recommended the voucher for payment and it is left to the Department whether it is passed for payment immediately or held in abeyance.

I had intended writing you within the next few days with regard to the transfer of funds necessary to complete the several school buildings which were started last year and were uncompleted at March 31st but all necessary information has not yet been received. Insofar as the Metlakatla school is concerned, however, Mr. Anfield had advised that a total of \$6000 will be required but I gather from his communication that this amount includes \$277.76 for desks and return of the contractor's deposit amounting to \$1509. Apart from these two items, \$4200 should be sufficient and I would recommend that this amount be transferred from the balance of the appropriation for the Alberni classroom block.

-EW
Encl.

W. S. Arneil
W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E.1)

June 13th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Metlakatla Indian Day School

With reference to your letter of May 21st regarding the above school, we have transferred the funds which you stated will be required to complete the building. Consequently, your Voucher No. 490 has been forwarded to the Treasury for payment.



PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A

TREASURY ONLY**CHEQUE No.**

DATE

Pay to...**METLAKATLA COUNCIL**.....

Address Notlakatla P. O., B. C.

Department of Mines & Technical Surveys
Indian Affairs Branch
JUN 7 1949
F. M.
R500225

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 160-3-2 dated WT1 Dec. 8/47. *Harold A. Smith*

VOUCHER No. 528.....

DATE **28 May 1949.** Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

831-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
(168)

Form No. I.A. 502A

TREASURY ONLY

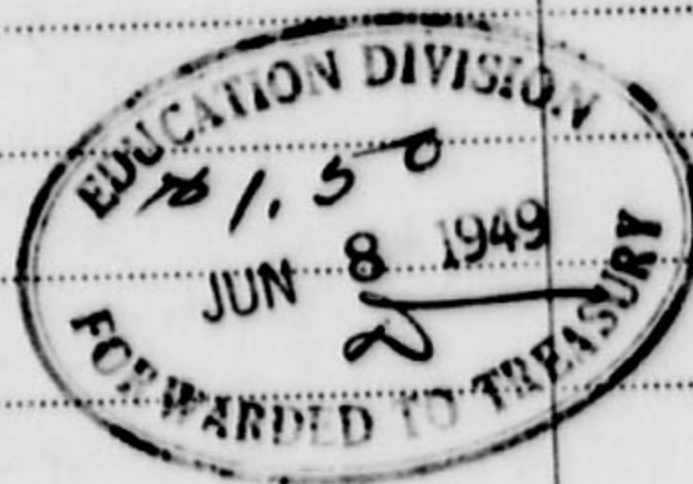
CHEQUE No.

DATE

Pay to B. C. Messenger.
Address P.O. Box 968, Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
1949-50		
May 6	To delivery charges accrued during the month of April/49 on the Agency account, as per invoice attached:	2 00 ✓
	511-04-352 .50	
	516-04-352 <u>1.50</u>	
	2.00	

P. O. Vote 571
Agency Allot.
\$ 0.50 ... F.P.
Goods received or services performed, Price fair and just. Approved for payment.
MRB
Date 14649 J. P. R. Boyer
Indian Affairs Division



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 468

DATE 6 May 1949. Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A

CHEQUE No.

DATE

Pay to **SMITH & ELKINS, LTD.,**

Address **P. O. Box 274, Prince Rupert, B. C.**

EDUCATION DIVISION
JUN 20 1949
FORWARDED TO TREASURY
2

Department of State
Indian Affairs Branch
JUN 23 1949
P. M.
RECORDS

RECOMMENDED

L. J. Metzger
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-5, dated 26 March '49.

VOUCHER No. ~~555~~ 835

DATE **8 June 1949.**

Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A**TREASURY ONLY**

CHEQUE No.

DATE

EDUCATION

Pay to **GRANT & NEWTON.**

Address **P. O. Box, 1399, Prince Rupert, B. C.**

RECEIVED
JUN 22 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **Commissioner's Wire Feb. 11/49**

VOUCHER No... **002**

DATE.....**2 June 1949.**.....*Agent*

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A

TREASURY ONLY**CHEQUE No.**

DATE

EDUCATION

Pay to **MITCHELL & CURRIE LIMITED**.....

Address..... **P. O. Box 216, Prince Rupert, B. C.**

Department of Mines & Resources
 Ottawa
 JUN 22 1949
 P.M.
 RECORD

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **12-11-5**...dated **21...Feb. '49** *[Signature]* Agent

VOUCHER No. 857.....

DATE...**8...June..1949.**

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHILPOTT, EVITT & CO., LIMITED

WHOLESALEERS

S.S. & M.A. NO. 600451

OFFICE & WAREHOUSE, C.N.R. DOCKS,
PRINCE RUPERT, B. C.
P. O. Box 748

June 16, 1949

Dept of Indian Affairs
CityRe; Metlakatla Indian Day School New Building
All New Work

Dear Sir:

As requested we are pleased to bid as follows
on the paint required for the above:

Distributors for:
GLIDDEN PAINT CO.
ZONOLITE PRODUCTS
WESTERN GYPSUM
ALEXANDER MURRAY & CO. LTD.
LONDON CONCRETE MACH.
CHROMTRIM PRODUCTS
WALTER KIDDE & CO.

Dealers in:
BAR IRON
COAL -- ALL KINDS
GALVANIZED SHEETS
LOGGING SUPPLIES
ROOFING MATERIALS
SEWER PIPE
STOVE PIPE
WATER PIPE

<u>Outside.</u>		
10 gals. Exterior Basecoat	52.5	52.50
10 gals. Endurance Cream #740	5.25	52.50
2 gals. Ad-Trim #152 Green	7.85	15.70
<u>Vertical V-Joint & Cedar.</u>		
2 gals. Lacquer Sealer	2.60	5.20
2 gals. Napsar Varnish	6.50	13.00
<u>Steps.</u>		
2 gals. Florenamel #514 Green	5.30	10.60
<u>Interior</u>		
<u>Floors.</u>		
6 gals. Basecoat	5.20	31.20
6 gals. Florenamel #514 Green	5.30	31.80
<u>Walls & Ceilings.</u>		
10 gals. Primer & Sealer	5.25	52.50
10 gals. S.W. Flat 4703 & 4701	4.70	47.00
<u>Teacherage.</u>		
7 gals. Primer & Sealer	5.25	36.75
7 gals. S.W. Flat 4703	4.70	32.90
<u>Trim</u>		
1 gal. Basecoat		5.20
2 gals. Japalac Enamel 489 & 491	6.00	12.00
2 gals. " " 450	6.00	12.00
5 gals. turpentine	1.65	8.25
2 only 2" Sash Tools	2.10	4.20
2 only Hamilton 3" Brushes	7.00	14.00
1 only Hamilton 3" Varnish Brush	5.00	5.00
		<u>\$442.30</u>

P. LeRoss
P. LeRoss
Manager.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 17 19 49

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Metlakatla Indian Day School
and Teacherage

VOTE 516 Allotment 13-491

SHIP TO F. Earl Anfield, Indian Superintendent, P.O. Box 187, PRINCE
RUPERT, B. C.

Purpose for which required to paint school and teacherage.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
10	gals. exterior basecoat paint			5 25	52.50
10	gals. Endurance Cream			5 25	52.50
2	gals. Ad-Trim Green			7 85	15.70
2	gals. Lacquer Sealer			2 60	5.20
2	gals. Napspar Varnish			6 50	13.00
2	gals. Florenamel Green			5 30	10.60
6	gals. Basecoat			5 20	31.20
6	gals. Florenamel Green			5 30	31.80
10	gals. Primer and sealer			5 25	52.50
10	gals. S.W. Falt			4 70	47.00
7	gals. Primer and sealer			5 25	36.75
7	gals. S.W. Flat			4 70	32.90
1	gal. Basecoat				5.20
2	gals. Japalac Enamel			6 00	12.00
2	gals. Japalac Enamel			6 00	12.00
5	gals. Turpentine			1 65	8.25
2	only 2" sash tools			2 10	4.20
2	only Hamilton 3" brushes			7 00	14.00
1	only Hamilton 3" Varnish brush			5 00	5.00
					\$ 442.30

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

F. Earl Anfield
Indian Superintendent.

APPROVED—

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



PLEASE QUOTE

FILE 8-11-3-168.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

P.O. Box 187.

Prince Rupert, B. C.
June 17th, 1949.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver, B. C.

Attached please find requisitions for paint required for the Metlakatla Indian Day School, this Agency. Attached also please find bid from Philpott, Evitt & Co. Ltd. in the sum of \$442.30 covering the supply of paint and paint brushes for this job. Purchase of this material is recommended and the Department's instructions appreciated as soon as possible as the weather has turned fine and work could proceed without delay.

With regard to labor, I have consulted three painting contractors in the city and they advise me that an estimate of labour is based on the first class painter using one gallon of paint per 8 hour day. This job will require 80 gallons of paint and at \$10.00 per day, the labour cost of \$800.00 is indicated. It is planned to hire two fairly competent Indian painters and to pay them \$10.00 per day. An accountable advance in the sum of \$800.00 is requested for this work.

In addition to this, it will be necessary to instal all the new desks on 1 x 4 strips and to move the entire school and equipment in the teacherage to the new building. An accountable advance for labour in the sum of \$200.00 is requested in connection with this work which involves the installation of the kitchen range and plumbing therewith.

The Department's instructions will be appreciated.

fea/pb
Encls-6

F. Earl Anfield.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(C O P Y)

12-11-3

June 21, 1947

F.E. Anfield, Esq.,
Indian Superintendent,
Prince Rupert, B.C.

Re: Painting Metlakatla School
Your file 8-11-3-168

With reference to your letter of June 17th, I cannot believe that the cost of painting a one-room school with teacherage would run as high as \$1,242.00 for labour and material. Your letter of August 30th, 1948, estimated the cost for labour and material at \$880.00. Even this amount is considered to be high, in view of the cost of painting identical buildings elsewhere in the Province.

I might mention that we are presently painting an identical building at Redstone and although we have yet to secure an estimate on the interior painting, the cost of painting the exterior for material and labour is less than \$150.00.

The cost of the Metlakatla School is out of all proportion to the cost of identical school buildings in other parts of the Province. I would suggest that you review your requisition for material, revise your estimate of labour and re-submit the matter.

-WW

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TENDER BY H. C. McVETY
METIAKATIA SCHOOL.

Labour and material
Labour only

\$ 1476.74
792.24

MATERIAL OUTSIDE

7 gals. base coat (1 coat)
14 gals. outside gloss (siding only)
5 gals. Pure Turpentine (2 coats)
5 lb. putty
5 gals. outside varnish

Cement (inside)
6 gals. cement paint

Basement (inside)
20 gals. cement paint

CLASSROOM

7 gals. base coat
7 gals. spray daylight (2 coats)
2 gals. Turpentine

Floors - classroom (2 coats)
5 gals. floor paint

LIVING ROOM

5 gals. base coat
5 gals. spray daylight (2 coats)
1 gal. Turpentine
1 gal. enamel for doors, etc.
2 gals. floor paint

KITCHEN

2 gals. base coat
1 gal. spray daylight (2 coats)
2 gal. floor paint

BEDROOM. STORE ROOM. HALLS TO BATH ROOM

Hall for basement, etc.

4 gals. base coat
4 gals. spray daylight
2 gals. floor paint

Sgd. H. C. McVety.

COPY.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 25 19 49

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Metlakatla Indian Day School
and Teacherage

VOTE 516 Allotment 13-491

SHIP TO F. Earl Anfield, Indian Superintendent, P.O. Box 187, PRINCE
RUPERT, B. C.

Purpose for which required to paint school and teacherage.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
7	gals. exterior basecoat paint			5 25	36.75
10	gals. Endurance Cream			5 25	52.50
1	gal. Ad-Trim Green			7 85	7.85
1	gal. Lacquer Sealer			2 60	2.60
2	gals. Napspar Varnish			6 50	13.00
1	gal. Florenamel Green			5 30	5.30
4	gals. Basecoat			5 20	20.80
4	gals. Florenamel Green			5 30	21.20
7	gals. Primer and sealer			5 25	36.75
7	gals. S.W. Flat			4 70	32.90
7	gals. Primer and sealer			5 25	36.75
7	gals. S.W. Flat			4 70	32.90
1	gal. Basecoat			6 00	5.20
2	gals. Japalac Enamel			6 00	12.00
2	gals. Japalac Enamel			1 65	8.25
5	gals. Turpentine			2 10	4.20
2	only 2" sash tools			7 00	14.00
2	only Hamilton 3" Brushes			5 00	5.00
1	only Hamilton 3" Varnish Brush				
					\$359.95

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 27

F. Earl Anfield
Indian Supt.

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



PLEASE QUOTE

FILE 8-11-3-168.

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

P.O. Box 187.

Prince Rupert, B. C.
June 25th, 1949.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver.

Re: Painting of the Metlakatla Indian Day School.

Your 12-11-3 of June 21st to hand. Attached please find amended requisitions for material totalling \$359.95. It is not considered necessary to obtain new bids as the unit price on this paint is shown on the bid submitted by Philpott, Evitt & Co. Ltd., this city.

A revision of labour costs has been made and an accountable advance for \$500.00 is requested. If it is found that further funds will be required, they will be requisitioned in due course. An additional amount of \$100.00 is requested by accountable advance for the labour costs of moving the present school equipment, installing new desks, etc.

Attached please find a bid on painting this school by H. C. McVety, a fully experienced contract painter who has the contract for painting the Cellulose Corporation buildings at Port Edward. He is a first class workman. He was taken to Metlakatla and measured this building up himself. His bid is entirely independent of mine submitted on June 17th. It is noted that his material cost is \$684.50 compared to mine of \$442.30. His labour cost is about the same. It should be said, however, that he planned to use a painting machine throughout, whereas my bid was for all hand brush work. It should be stated that my bids were based on a two coat job throughout using first class paint which is the only kind that will stand up to the incessant rain fall of this north country.

In line with your request, I have cut this estimate to the ^{base} ~~base~~ minimum and would ask that immediate action be taken to issue purchase orders and forward accountable advances for we will lose what few days of fine weather we may yet have this summer. It would not have been possible to commence painting yet in any case as it has rained incessantly since the contractors turned the building over to us.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

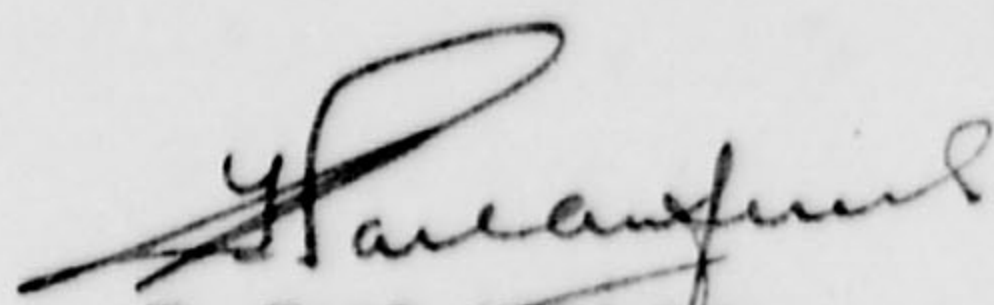
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

In connection with McVety's bid, I should say that he informed me that there would be an additional amount allowed if we were unable to transport this painting machine to Metlakatla on the "Naskeena". This machine weighs about 1600 lbs. and I would not allow it to be loaded on the boat.

fea/pb


F. Earl Anfield.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



831-5

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 12-11-3 (168)
ALSO TO DATE OF THIS LETTER

DEPARTMENT
OF
MINES AND RESOURCES

29622

P. O. BOX 70,
VANCOUVER, B.C.

June 29th, 1949

Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Metlakatla Indian Day School
Your file 831-5 (E.1)

342

I am enclosing Supt. Anfield's letter of June 17th and subsequent exchange of correspondence with regard to cost of painting the above-mentioned school building. You will note that this office took the view that Mr. Anfield's estimate for material and labour was exorbitant and that in his recent letter of June 25th he states that he has cut his estimate to the bare minimum. Although we still feel that his estimate is out of line, it is not seen how we can pursue the matter further without delaying the project unnecessarily and possibly missing weather suitable for painting.

Mr. Anfield's estimate for labour is \$500 for painting plus an additional \$100 for moving the school equipment, installing desks, etc., and approximately \$360 for paint. I would recommend that an accountable advance of \$600 be forwarded to Mr. Anfield and that this office be authorized to place an order for the paint required.

-EW
Encl.



W. S. Arneil
S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C.T. 17A
100,000-9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
831-5 (E.1)
FILE NO.

DEPARTMENT..... Mines and Resources

BRANCH..... Indian Affairs

DATE..... July 11th, 1949.

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Skeena Indian Agency Trust Account.....	\$600 00
	Send cheque to: Mr. F.E. Anfield, Superintendent, Indian Agency, PRINCE RUPERT, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for painting Metlakatla Indian
Day School #831.

CHARGE TO { VOTE..... 516
ALLOTMENT..... 13-491
SUB-ALLOTMENT.....

ENC. NO. 542

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E.1)

AIR MAIL

July 11th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Metlakatla Indian Day School
Your File: 12-11-3 (168)

With reference to your letter of the 29th ultimo, Superintendent Anfield is being forwarded a cheque for \$600.00 in connection with the work required at the above school. You may purchase the paint at an approximate cost of \$360.00.

When forwarding the account for the paint, you should code it as follows:

Vote 516 - Allotment 13-491 - E.R. 542.

L

PP/ST

B
Bernard E. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

(168)

TREASURY ONLY

CHEQUE No.

DATE

EDUCATION

Pay to Clarke & Stuart Co., Ltd.Address 550 Seymour Street,Vancouver, B. C.

DATE	SERVICE	AMOUNT
1949-50		
June 22	To prepaid freight charges on School desks shipped to Metlakatla Indian Day School, as per invoice #3426 of April 30 1949, and receipted B/L 29628 of April 5 1949 attached:	\$7 30
	516-04-352	
	P. O. #16783-B July 14, 1948	
	EDUCATION DIVISION JUL 12 1949 FORWARDED TO TREASURY	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-4 dated July 14, 1948

VOUCHER No. 566

DATE 22 June 1949 Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

831-5
INDIAN AFFAIRS BRANCH

IN YOUR LETTER REFER TO

NO. **12-11-3 (168)**
ALSO TO DATE OF THIS LETTER

Airmail

774
P. O. BOX 70,
VANCOUVER, B.C.

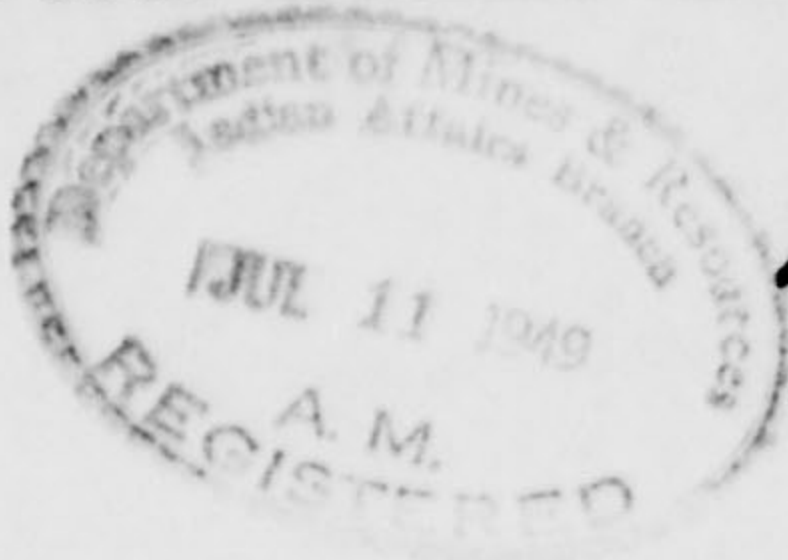
July 7th, 1949

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Metlakatla Indian Day School
Your file 831-5 (E.1)

With reference to my letter of April 26th regarding the installation of heating facilities in the above-mentioned building, I am forwarding herewith an additional tender on this installation received from Mitchell Brothers Limited, Vancouver.

EW
Encl.



W. S. Arneil
W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

W. A. THOM SHEET METAL WORKS LTD.



MARINE SHEET METAL AND PLATE WORK

MUFFLERS • VENTILATORS • TANKS • STACKS
FLEXIBLE EXHAUST PIPES IN STOCK • WELDED AND GALVANIZED BOAT TANKS
ELECTRIC AND ACETYLENE WELDING PORTABLE EQUIPMENT

TELEPHONE
MARINE 2725

1779 WEST GEORGIA STREET (REAR)
VANCOUVER, B.C.

August 27-1948

The Indian Commissioner
Dept. of Mines & Resources
325 Granville St. Vancouver B.C.

Attention Mr. Anfield

Dear Sir:

We take pleasure in confirming our quotation
on the following:

To supply and install 34" welded steel
furnace with necessary warm-air and
cold-air piping.
To be installed in the school and resid-
ence at Matlakatla B.C. Installed com-
plete for the sum of.....\$1995.47
Plus rental of boat for
transportation & Freight

Enclosed please find cut of furnace with spec-
ifications; The casing on this job being round, for
gravity heating.

Trusting this price meets with your approval
we are

Yours very truly

For Thom Sheet Metal Ltd. Prince Rupert B.C.

A. M. Speers; Mgr.

Per. *[Signature]*

ALL STATEMENTS AND AGREEMENTS CONTINGENT UPON STRIKES, LOCKOUTS, LABOUR DIFFICULTIES, ADJUSTMENTS IN WAGES AND MATERIALS AUTHORIZED BY LAW,
ACCIDENTS AND OTHER CAUSES BEYOND OUR CONTROL. UNLESS OTHERWISE STATED ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Mitchell Brothers Ltd.

PLUMBING, HEATING, AIR CONDITIONING
General Electric and Petro Oil Burners

Telephone: BA [REDACTED]
CH. 5177

VANCOUVER, B. C.
Burrard at Fourth Avenue

July 5, 1949

Department of Mines & Resources,
(Indian Affairs Branch)
418 Federal Building,
VANCOUVER B.C.

Attention: Mr. Webster

Dear Sirs:

Re: Single Classroom School, with
Living accommodation five (5)
miles from Prince Rupert, B.C.

We take pleasure in submitting this quotation to
supply and instal the Heating System for the above building.
The equipment is to consist of the following:-

One 22" Boiler Plate Steel Furnace complete with
Casing and smokepipe connections to the chimney.
Warm Air Supplies are to be installed as follows:-

- 1 Double Warm Air to Kitchen and Nook.
- 1 Single " " to Living-room.
- 1 Single " " to Bathroom.
- 1 Single " " to Bedroom.
- 1 Single " " to Central Hall.
- 2 Single " " to School Room.

Cold Air Return Grilles are to be installed complete
to the Furnace and the -

Living-room Bedroom, Central Hall, and
Two (2) in the School Room.

This Installation will cost the sum of \$743.00, in-
cluding all freight to Prince Rupert only.

Our quotation does not include for freight or trans-
portation for our mechanics from Prince Rupert to the job.

Our quotation does not include for any Board or Lodging
which must be supplied by the Department.

This price is based on making the complete installation
in one trip without any delays caused by the General Contractor,
that is, the cutting of ways would be done by the General Contractor,
the slab for the furnace would be prepared, and the register openings
framed in so that we could instal the Registers at the same time as
the furnace is installed.

DISTRIBUTORS FOR

Regal Systems of Warm Air Heating and Air Conditioning

• Volcano Heating Equipment

• Lau Air Conditioning and Blower Equipment

All agreements contingent upon strikes, changes in customs tariffs, taxes or other causes beyond our control.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(Indian Affairs Branch)

(2)

Single Classroom School

Tax. Our quotation does not include for Provincial Sales

are We trust you will find this quotation of interest, we

Yours very truly,

MITCHELL BROTHERS LTD.

[Signature]
per

DMM/OM

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Shenton's Sheet Metal WorksEVERYTHING IN SHEET METAL, ALSO SHEET COPPER, BRASS,
GALVANIZED AND BLACK IRON

TANKS AND ROOFING A SPECIALTY

BOATWORK
TANKS
VENTILATORS
SMOKE PIPES
LINE CHUTES
PUMPS**ROOFING**
SKYLIGHTS
FLASHINGS
EAVE TROUGHING
CORNICES
HOT AIR FURNACES3rd Avenue,
PRINCE RUPERT, B.C.

Jan 31st/49

Indian Affairs Branch
Prince Rupert, B.C.

Re- Heating Plant Metlakatla School

Dear Sir:-

As requested by you wish to quote price
on heating plant the sum of (\$945.00) Nine hundred and
Forty Five Dollars.

The above includes McClary furnace as
per folder and No 81830-1. All ducts and pipe as per
sketch installes complete.

Warm air and cold air ducts subject
to chane in size from 20" to 16" will determine size
before making sa as to give sufficent head room in
basement.

All work to be done to inspector
satisfaction and allowing any changes deem necessary.

Kindly have sketch of heating
returned should we be awarded contract.

Yours truly

Shenton's Sheet Metal Works

Per

G. Shenton

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



CANADA
DEPARTMENT

OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 8-11-3-168

P. O. Box 187.

Prince Rupert, B. C.
February 1st, 1949.

W. S. Arneil, Esq., Indian Commissioner for B. C., P. O. Box 70,
Vancouver, B. C.

Enclosed please find tender from Shenton's Sheet Metal Works on the installation of a furnace in the new Metlakatla Indian Day School. It is noted that this bid is in the sum of \$945.00. The furnace quoted will heat 45,000 cubic feet, the largest size made in the type quoted.

This bid is very much lower than those submitted. A careful check of the plans would indicate that the heat load of this building will be in the neighbourhood of 130,000 B. T. U. The furnace quoted has a B. T. U. rating at the register of 112,455. It can be expected, however, that the teacherage will not require a full load of heat when the school is in operation and when the school is closed, the furnace should be of ample capacity to heat the teacherage. This matter is pointed out in case you would like to check the heating capacity with the Engineering Branch before letting this contract.

The Department's instructions will be appreciated.

fea/gr
Encl.

F. Earl Anfield.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 831-5 (E.1)

PLACE

Ottawa, Ont.

DATE

July 19, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

REFERENCE METLAKATLA SCHOOL YOUR LETTER JULY 7th -stop-
HAVE REVIEWED QUOTATIONS OF W.A. THOM, SHENTON'S
SHEET METAL WORKS AND MITCHELL BROTHERS -stop- WE FAVOUR
TENDER OF SHENTON'S SHEET METAL WORKS AT \$945.00 FOR
FURNACE AND INSTALLATION -stop- BEFORE SUBMITTING
MATTER FOR MINISTER'S APPROVAL WOULD APPRECIATE YOUR
COMMENTS -stop-

PP/ST

Bernard F. Neary,
Supt. of Indian Education

CONFIRMATION:

PHONED TO: *MJ*

PHONED BY: *ST*

TIME: *9 40 AM*

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

3720

ARMY SIGNAL

831-5-

VANCOUVER JULY 21/49

JULY 21/49 1500 HRS.

B.F. NEARY

REFERENCE HEATING INSTALLATION METLAKATLA SCHOOL IN
THE ABSENCE OF INFORMATION WITH REGARD TO THE COST OF FREIGHT
& THE TRANSPORTATION FROM PRINCE RUPERT TO METLAKATLA AND THE
COST OF BOARD AND LODGING WHICH ARE NOT INCLUDED IN MITCHELL
BROS. TENDER I AM INCLINED TO AGREE SHENTIN SHEET METAL
TENDER MOST ATTRACTIVE

W.S. ARNEIL

MBS/EP
KFB



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, July 22nd, 1949.

Memorandum:

DEPUTY MINISTER

Re: Metlakatla Indian Day School,
Skeena Indian Agency,
Province of British Columbia,
Electoral District of Skeena

The above school is located on an island approximately eight miles from Prince Rupert, B.C. Construction has proceeded to the extent where the heating system should be installed. We are erecting a one-room school with attached teacherage.

Superintendent Anfield has secured a tender from Shenton's Sheet Metal Works, 3rd Avenue, Prince Rupert, B.C., to supply and install a McClary furnace for an amount of \$945.00.

This tender was referred to Indian Commissioner Arneil who recommends its acceptance, as the firm is stated to be reliable and the equipment which they intend to install meets our requirements. I would appreciate it if you would approve acceptance of the tender mentioned above.



PP/ST

Acting Director.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ph.

**B. F. NEARY
INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT**

831-5

JULY 21st, 1949

REFERENCE HEATING INSTALLATION METLAKATLA SCHOOL IN THE
ABSENCE OF INFORMATION WITH REGARD TO THE COST OF FREIGHT
AND TRANSPORTATION FROM PRINCE RUPERT TO METLAKATLA AND
COST OF BOARD AND LODGING WHICH ARE NOT INCLUDED MITCHELL
BROTHERS TENDER I AM INCLINED TO AGREE SHENTON SHEET METAL
TENDER MOST ATTRACTIVE.

**W.S. ARNEIL
INDIAN COMMISSIONER FOR B.C.**

cc: Department

W.S.A.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

JCP148

JCE17

JCVAC 12

RR JCPA

FM JCVAC 15/WS ARNEIL INDIAN COMM FOR BC VANCOUVER 21/7/49
TO BF NEARY..INDIAN AFFAIRS BR DEPT OF M&R OTTAWA

GRNC

REF HEATING INSTALLATION METLAKATLA SCHOOL IN THE ABSENCE OF
INFORMATION WITH REGARD TO THE COST OF FREIGHT AND TRANSPORTATION
FROM PRINCE RUPERT TO METLAKATLA AND COST OF BOARD AND LODGING
WHICH ARE NOT INCLUDED MITCHELL BROTHERS TENDER I AM INCLINED TO
AGREE SHENTON SHEET METAL TENDER MOST ATTRACTIVE

2116512

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

ARMY MESSAGE - ADDRESS QUERIES

C.A.F.B. 1443C 1250M-11-48 (1977)
H.Q. 224-21-B-1442

△7E

ARMY MESSAGE

831-5 (E.1)

UNCLASSIFIED

(OUTGOING)

FILE:

PLACE

DATE

Ottawa, Ont.

Aug 5, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

REFERENCE METLAKATLA DAY SCHOOL DEPARTMENT APPROVES
ACCEPTANCE OF TENDER OF SHENTON'S SHEET METAL
WORKS TO SUPPLY AND INSTALL A McCLARY FURNACE
FOR AN AMOUNT OF \$945.00 -stop-

PP/ST

Bernard F. Neary
Bernard F. Neary,
Supt. of Indian Education

CONFIRMATION:

PHONED TO: *MJ*

PHONED BY: *ST*

TIME: *11:00 AM*

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

July 15, 1949.

TO Philpott, Evitt & Co., Limited,
P.O. Box 748,
Prince Rupert, B.C.

FILE NUMBER 12-11-3

OTTAWA Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of F.E. Anfield, Esq.,
Indian Superintendent,
Prince Rupert, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 2 COPIES AFTER SHIPMENT.

F.E. Anfield, Esq.,
Indian Supt., Prince Rupert, B.C.

DELIVERY REQUIRED BY As instructed by
F.E. Anfield

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For painting Metlakatla Indian Day School and Teacherage		
7	Gals. Exterior Basecoat Paint	5.25	36.75
10	" Endurance Cream	5.25	52.50
1	" Ad-Trim Green	7.85	7.85
1	" Lacquer Sealer	2.60	2.60
2	" Napspar Varnish	6.50	13.00
1	" Florenamel Green	5.30	5.30
4	" Basecoat	5.20	20.80
4	" Florenamel Green	5.30	21.20
7	" Primer and Sealer	5.25	36.75
7	" S.W. Flat	4.70	32.90
7	" Primer and Sealer	5.25	36.75
7	" S.W. Flat	4.70	32.90
1	" Basecoat	5.20	5.20
2	" Japalac Enamel	6.00	12.00
2	" Japalac Enamel	6.00	12.00
5	" Turpentine	1.65	8.25
2	Only 2" Sash Tools	2.10	4.20
2	Only Hamilton 3" Brushes	7.00	14.00
1	Only Hamilton 3" Varnish Brush	5.00	5.00
			\$359.95

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	13 12	491 521	

W.S. Arneil
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 13690-C
THIS ORDER NO. TO APPEAR
ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A**TREASURY ONLY****CHEQUE No.**

DATE

Pay to **PHILPOTT, EVITT & COMPANY, Limited,**

Address **Prince Rupert, B. C.**

EDUCATION DIVISION
AUG 10 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-1 dated July 15/49. *Hareau*

VOUCHER No. 689

DATE **28 July 1949.** Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

831-5 (E.1)

INDIAN AFFAIRS
BRANCH

7/22/49

Ottawa, July 22nd, 1949.

Memorandum:

DEPUTY MINISTER

Re: Metlakatla Indian Day School,
Skeena Indian Agency,
Province of British Columbia,
Electoral District of Skeena

The above school is located on an island approximately eight miles from Prince Rupert, B.C. Construction has proceeded to the extent where the heating system should be installed. We are erecting a one-room school with attached teacherage.

no p -
Superintendent Anfield has secured a tender from Shenton's Sheet Metal Works, 3rd Avenue, Prince Rupert, B.C., to supply and install a McClary furnace for an amount of \$945.00.

This tender was referred to Indian Commissioner Arnell who recommends its acceptance, as the firm is stated to be reliable and the equipment which they intend to install meets our requirements. I would appreciate it if you would approve acceptance of the tender mentioned above.

APPROVED

DEPUTY MINISTER

T.R.L. MacInnes

Acting Director.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Department of Mines and Resources
MINISTER'S OFFICE

831-5

Miss Hantel
MEMORANDUM To the Deputy Minister
For the Director of Indian Affairs.

6372

With reference to the attached memorandum concerning the heating system which is being installed at the Metlakatla Indian Day School, it will be quite in order to accept the Shenton's Sheet Metal Works tender recommended by the Indian Commissioner, primarily in view of the delay that would occur on another call for tenders.

*Approved
Aug 2 14 4
Aug 5 14 4
pp*

J. G. Levy
J. G. Levy,
Private Secretary.

Ottawa, Ontario,
August 2nd, 1949.

Mr. MacKay
To note.

Aug. 3 - 1.00



Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

8-11-3-168
FILE.....

P.O. Box 187

Prince Rupert, B. C.
Aug. 10, 1949.

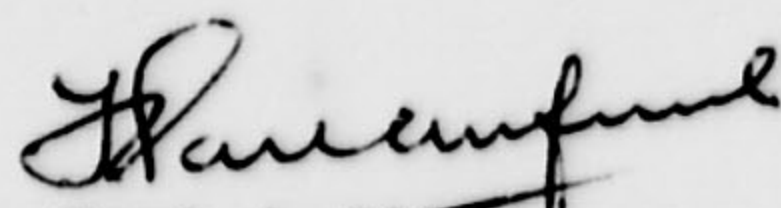
W. S. Arneil, Esq., Indian Commissioner for B. C., P.O. Box 70
Vancouver, B. C.

Re: Metlakatla Day School Furnace

It is recommended that Shenton Sheet Metal be allowed an extra of \$50.00 for cutting in for installation of furnace and pipes. His bid was based on acceptance of contract during the time construction was in hand, which would allow him to work with the main contractors as to roughing in. The main contract finished in June. No roughing in or cutting for outlets was done, it being impossible to direct the contractors as to location of same. Shenton will have to take a carpenter over to do all this work.

Your advice will be appreciated.

fea/ym


F. Earl Anfield
Indian Superintendent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

NO. 12-11-3 (168)

ALSO TO DATE OF THIS LETTER

Your file: 831-5 (E.1)



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

831-5
INDIAN AFFAIRS BRANCH

8959

P. O. BOX 70,
VANCOUVER, B.C.

August 15, 1949.

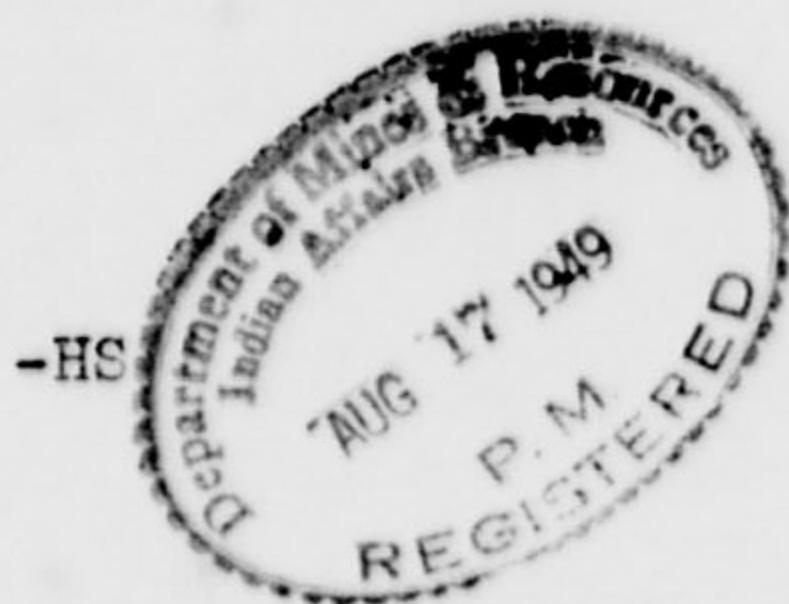
Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ontario.

Re: Metlakatla Day School Furnace.

You will note from Superintendent Anfield's letter of August 10 attached, that Shenton Sheet Metal's Tender was based on the assumption that a carpenter would be on the job to do the necessary cutting-in for installation of the furnace and pipes and that the company will require an additional \$50.00 if they do this work.

The only other competitive Tender was on the same basis and the company's request is considered to be quite reasonable. I would suggest that Shenton Sheet Metal be authorized to bill us separately for this work.



W. J. Macdonald
W.S. Arneil
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

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CANADA

831-5 (E)

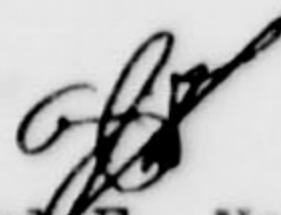
August 23rd, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Metlakatla Indian Day School

Reference your 12-11-3 (168) of August 15th.

We are prepared to pay an extra \$50.00 to
Shenton Sheet Metal for the carpentry work needed
to install the furnace at this school.


Bernard F. Neary,
Supt. of Indian Education

BFN:ST

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



831-5

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 12-11-3 (168)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

12656

Airmail

P. O. BOX 70,
VANCOUVER, B.C.

August 31st, 1949

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.



Re: Metlakatla School

You will note from Supt. Anfield's letter of August 26th attached that a further advance of \$200.00 will be required to prepare the new Metlakatla school building for use. The work apparently is being proceeded with. I would ask that \$200.00 be forwarded to Mr. Anfield to meet the cost.

We are unable to determine from our file whether or not the amount referred to in my letter of May 21st, \$4,200 will be sufficient to meet all costs in connection with this building as it would appear that some vouchers were forwarded direct to the Department.

-EW
Encl.



W.S. Arneil
W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 8-11-3A-168

P.O. Box 187

Prince Rupert, B. C.
Aug. 26, 1949.

W. S. Arneil, Esq., Indian Commissioner for B. C., P.O. Box 70
Vancouver, B.C.

Re: Metlakatla School

The school is almost finished and will be ready for occupancy in September.

We have run out of funds and the sum of \$200.00 will be further required to complete setting up of new desks, plumbing of stove and range into the new teacherage, removal of 4 heavy cupboards from the old school and setting up in new plant. Also for the removal of all furniture and equipment from the old to the new teacherage.

I am having the work rushed and have assured the men they will be paid.

It is considered that a good job has been done by the painters who have had bad weather to contend with.

F. Earl Anfield
Indian Superintendent

fea/ym

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C.T. 17A
100,000-9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 831-5 (E1)

TREAS. NO.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE September 6, 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Skeena Indian Agency Trust Account and send cheque to: Mr. F.E. Anfield, Supt. Indian Agency, Prince Rupert, B.C.,	\$200. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional advance for labour in erecting the Metlakatla
School

E.R. 542

CHARGE TO { VOTE 516 ENC. NO.
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-5 (E1)

, September 6, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Re: Metlakatla Indian Day School

Your file 12-11-3 (168)

With reference to your letter of
the 31st ultimo, we are forwarding an accountable
advance of \$200. to Mr. Anfield.

It is hoped that Superintendent Anfield
will give personal direction to the completion of
this school so that it may be finished at an early
date.

We should be advised when the school
is completed.

Philip Phelan,
Chief, Education Division.

PP/HM

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
(168)

TREASURY ONLY

ACCOUNTABLE ADVANCE

EDUCATION

CREDIT VOUCHER

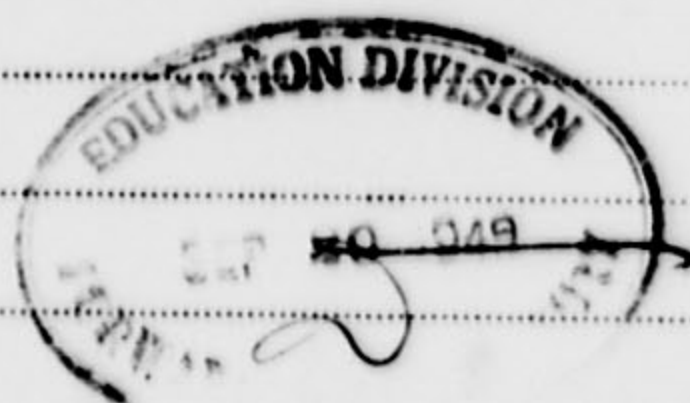
CHEQUE No.

DATE

Pay to **SKEENA RIVER INDIAN AGENCY (168) TRUST A/C**

Address **P.O. box 187,
Prince Rupert, B.C.**

DATE 1949-50		SERVICE		AMOUNT	
July	21	I.A.B., DEPT. OF MINES & RESOURCES Rec#84863		\$600	00
		<u>Cheque #</u>	<u>Receipt</u>		
July	18	C. Peter Ryan	J 44422	Labour Sheet	\$ 30 00
August	1	C. Peter Ryan	44458	" " "	50 00
"	1	John S. Ryan	44459	" "	40 00
August	1	C. Peter Ryan	44460	" "	53 75
"	1	John S. Ryan	44461	" "	51 00
"	8	C. Peter Ryan	44480	" "	57 50
"	8	John S. Ryan	44481	" "	50 00
"	16	C. Peter Ryan	44501	" "	60 00
"	16	John S. Ryan	44502	" "	50 00
"	27	C. Peter Ryan	44525	" "	55 00
"	27	John S. Ryan	44526	" "	40 00
"	29	C. Peter Ryan	44535	" "	37 50
"	29	John S. Ryan	44536	" "	25 25
		BALANCE ON HAND - NIL			\$600 00



RECOMMENDED

[Signature]
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated **SEP 9 1949**.

FORM No. I.A. 506

VOUCHER No. **788**

DATE **9 September 1949.**

[Signature] for Agent

Indian Affairs. (RG 10, Volume 6403, File 831-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A**TREASURY ONLY****CHEQUE No.**

DATE

Pay to..... **Gordon & Anderson Ltd.**.....

Address..... **P.O. Box 189**

Prince Rupert, B. C.

Education

10-691.

RECEIVED
OCT 24 1949
RECORDS
INDIAN
AFFAIRS

EDUCATION DIVISION
OCT 24 1949
FORWARDED TO THE SECRETARY

Letter, File No. **12-11-3**....dated...**Oct....5/49**

VOUCHER 889.....

DATE 11 October 1949.

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C L O S E D F I L E

FILE NUMBER 831-5 VOLUME 5

SUBJECT METLAKATLA DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM SEPT. 6-47

TO Oct 1949

NO FURTHER CORRESPONDENCE

PUBLIC RECORDS CENTRE
BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE VOLUME

222063

Indian Affairs. "R1 10, Volume 603, File 831-5, page 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Affairs
School Files
(RG 10, Volume 6404)

File 831-8, part 1 Skeena River Agency - Metlakatla School -
Teachers' Residence - Building Maintenance -
Supplies - Accounts. 1941 - 1950

File 831-11, part 1 Skeena River Agency - Metlakatla School -
Vocational Training - Training. 1931 - 1938

File 831-11, part 2 Skeena River Agency - Metlakatla School -
Vocational Training. 1938 - 1941

File 832-1, part 1 Cowichan Agency - Nanaimo Day School -
General Administration -
Teachers' Salaries. 1894 - 1949

File 832-3, part 1 Cowichan Agency - Nanaimo Day School -
Teachers' Salaries. 1913 - 1945

File 832-5, part 1 Cowichan Agency - Nanaimo Day School -
Establishment - Accounts. 1914 - 1921

File 832-5, part 2 Cowichan Agency - Nanaimo Day School -
Building Maintenance -
Accounts. 1928 - 1936

File 832-5, part 3 Cowichan Agency - Nanaimo Day School -
Building Maintenance -
Supplies - Accounts. 1936 - 1939

File 832-5, part 4 Cowichan Agency - Nanaimo Day School -
Building Maintenance -
Supplies - Accounts. 1939 - 1943

File 832-5, part 5 Cowichan Agency - Nanaimo Day School -
Building Maintenance -
Supplies - Accounts. 1943 - 1949

File 832-5, part 6 Cowichan Agency - Nanaimo Day School -
Building Maintenance -
Supplies - Accounts. 1949 - 1950

PUBLIC ARCHIVES

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CANADA

FILE NO 831-8

closed

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

168-3-8

METLAKATLA
DAY SCHOOL
TEACHERS RESIDENCE

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")							
18/1/49	P.A.	18/1/49	LD	E4	V.1190	CR19	14/1/49
14/4/49	PA	18/4/49	PP	E1	6990	CR19	11/4
12/5/49	PA	11/5	PP	E1	16094	CR19	10/5
4/4/49	PA	2/6	PP	E1	22829	CR19	2/6
30/4	P.A.	30/6/49	LD	E4	V.589	CR19	30/6
	PA	30/8	PP	E1	11075	CR19	29/8
26/4/9	P.A.	26/10	LD	E4	6932	CR19	26/10
23/1/8	PA	21/50	PP	E1	8080	CR19	23/1/80
	PA	2/3	LD	E4	V.292	CR19	21/3
30/3	P.A.	30/3	LD	E4	V.362	CR19	27/3
	P.A.	16/2	LD	E4	V.100	CR19	23-2-81
17/4/12	P.A.	16/4	LD	E4	V.281	CR19	6/4

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

VOL. 1 CLOSED

VOL. 2

No. 168-3-8

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

METLAKATLA DAY SCHOOL

TEACHERS RESIDENCE

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

168-3-8

Ottawa,
December 31, 1941.

AIR MAIL

Dear Sir:

With reference to your letter of the 29th instant you may expend an amount not exceeding \$100.00 in the purchase of furniture and equipment for the teacher's residence at the Metlakatla Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

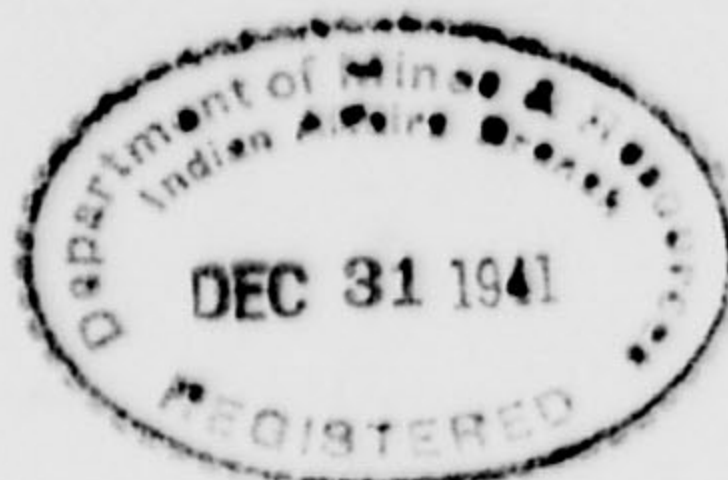
INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/8/5785
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

168-3-8
INDIAN AFFAIRS
BRANCH



P.O. BOX 70
VANCOUVER, B.C. December 29, 1941.

AIR MAIL

Dear Sir:

As I am anxious to have the Metlakatla Indian Day School reopened at the earliest possible moment and there now appears to be every likelihood of obtaining the services of a suitable teacher, I would request that I be given authority to expend a sum not to exceed \$100 for the purchase of necessary furniture and equipment for the residence.

Mr. Gillett has supplied me with a list of the articles at present in this residence, some of which are very old, and I note that there is no cookstove included in the list. As there is need for the conservation of any funds available, I am only asking for authority to expend \$100 during the present fiscal year, it being essential to provide a suitable cookstove and some necessary furniture.

The Department's decision by air mail is requested.

Yours faithfully,

D.M. MacKay,
Indian Commissioner for B.C.

.GR

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

GORDON'S HARDWAREPAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,
Dept. of Indian Affairs,
City.

PRINCE RUPERT, B.C.
January 26, 1942.

Req. No. _____ Inv. No. 237/2/3

Metlakatla School.

To	1 only	Cov'd. Sugar & Cream	1.25
"	1 pr.	Salt & Pepper Shakers	.40
"	4 only	Cups & Saucers	1.40
"	4 "	8" Plates	3.20
"	4 "	6" "	1.12
"	4 "	Knives	1.00
"	4 "	Forks	.95
"	4 "	Dessert Spoons	.95
"	4 "	Teaspoons	.40
"	1 "	Bread Knife	1.00
"	1 "	Can opener	.20
"	1 "	Tea Kettle	1.40
"	1 "	Wash Dish	.80
"	1 "	Double Boiler	1.75
"	1 "	Cooking Pot	1.20
"	1 "	Cake Pan	.40
"	1 "	8" Salad Bowl	.90
"	8 ft.	Table Oilcloth	1.35
"	1 only	Floor Mop	.75
"	1 "	Dish cloth	.10
"	1 "	Flour Sifter	.40
"	1 "	Axe	1.85
"	1 "	Cookie Pan	.25
"	1 "	Congoleum Rug (special)	9.00

\$32.02

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Gordon's Hardware,
ADDRESS P.O. Drawer 1160
Prince Rupert, B. C.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan. 26	To kitchen utensils, etc. for teacher's residence at Metlakatla 76-09-615	\$ 32 02
	Letter No. 15/8/5059 dated Jan. 2, 1942.	
	authority: Dept. letter No. 168-3-8 of Dec. 31, 1941.	
	100.00 32.02 <u>67.98</u>	
	RECOMMENDED <i>B. Mackay</i> Indian Commissioner for B. C.	
	TOTAL	\$ 32. 02

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

allot. 76-12-415.
506

VOUCHER No.

Hubert
Agent
6th February, 1942.
DATE

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-8

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1-11-2A

Office of the SKEENA RIVER Indian Agency,
Prince Rupert, B. C.
6th February, 1942.

Sir,

I enclose herewith Vouchers Nos. 505,
amounting to \$ 32.02 in favour
of Gordon's Hardware, P.O. Drawer 1160, Prince Rupert, B.C.
for kitchen utensils, etc. for teacher's Residence
at Metlakatla.

This expenditure was authorized by Departmental
letter No. 168-3-8, of Dec. 31, 1941.

Letter No. 15/8/5859 dated January 2, 1942,
allot. 76-12-415

Your obedient servant,



[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,
Dept. of Indian Affairs,
City.

PRINCE RUPERT, B.C.

February 21, 1942.

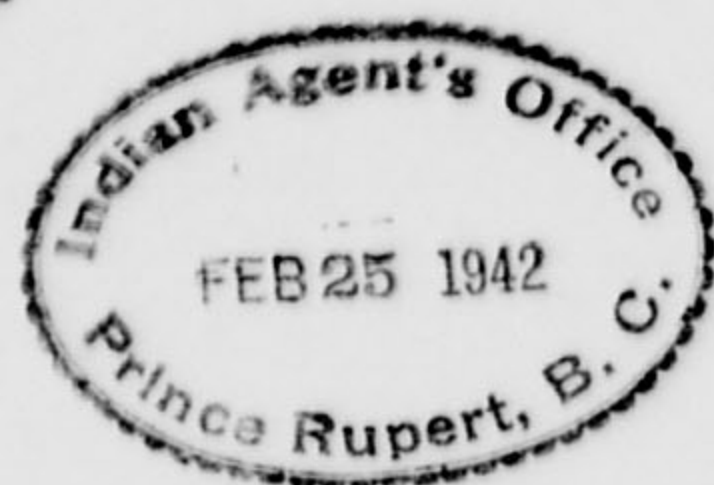
Req. No. _____ Inv. No. 254/19

Metlakatla School.

To 1 only Coal Rod

1.45

\$1.45



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Gordon's Hardware
ADDRESS Prince Rupert, B. C.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

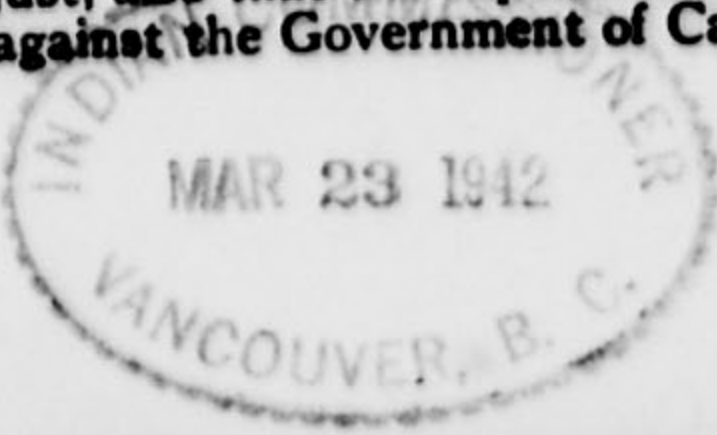
DATE	SERVICE	AMOUNT
Feb 21	To one Coal Wod for the Metlakatla School teacher's residence.	1.45
	7-09-615	
	Dept. letter No. 168-3-8	
	January, 2nd, 1942	
	Authority: Dept. letter 168-3-8 of Dec. 31, 1941.	
	TRIPPLICATE VOUCHER voucher in duplicate attached for Assistant to pay.	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	
	TOTAL	1.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

596

VOUCHER No.



[Signature] Agent
March 19th, 1942
DATE

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1-11-2a.....

Office of the.....Prince Rupert.....Indian Agency,

March 19th.....19⁴².....

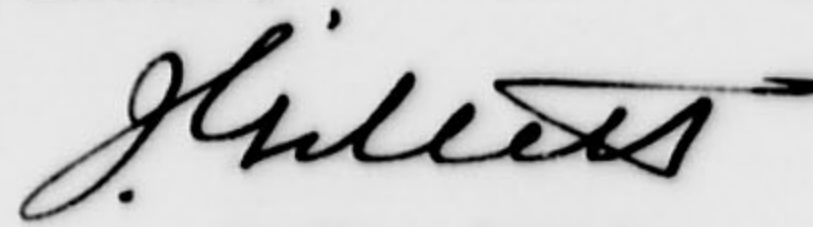
Sir,

I enclose herewith Vouchers Nos....596.....,
amounting to \$..1.45.....in favour
of Gordon's Hardware, Prince Rupert, B. C.....
for....One coal hood for the School teacher's residence
Metlakatla, B. C.

This expenditure was authorized by Departmental
Letter 168-3-8, of Dec. 31, 1941.

Letter No. 15/8/5869.....dated.....January 2nd.....1942.

Your obedient servant,


Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(C O P Y)

168-3-1
File 1-11-2A.

filed
OFFICE OF THE INDIAN AGENT

Prince Rupert, B.C.
March 19th, 1942.

Dear Sir: Re: Your File 15/8/5859

The total cost for furniture supplied to the teacher's residence at Metlakatla is \$33.37. The balance of the \$100.00 allotment will not be used as there is a suitable kitchen range in the building.

Yours faithfully,

"J. Gillett"

Indian Agent.

Major D. M. MacKay,
Indian Commissioner for B.C.
Vancouver, B.C.



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

July 23rd, 19 43

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Skeena River Indian AgencyVOTE 76 ALLOTMENT 10 ALLOCATION SYMBOLS 691SHIP TO Indian Agent, Prince Rupert, B.C.Purpose for which required Repairs to teacher's residence.

QUANTITY		UNIT PRICE	TOTAL
11 pkgs.	Kalsomine	.75	\$8.25
1½ gal.	Paint		\$6.25
100 lbs.	Hard wall plaster		2.00
100 ft.	Shiplap		4.50
Paint and kalsomine may be purchased at Gordon's Hardware at the above prices and the lumber from Mitchell & Currie's, the plaster material at Messrs. Albert & McCaffery.			
			\$21.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

J. McIntosh

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE **2-11-2**

Prince Rupert, B.C.
July 23rd, 1943.

Major D.M. Mackay, Indian Commissioner for B.C., Vancouver, B.C.

Certain repairs are required at Metlakatla Agency house namely: the re-decorating of three rooms, kitchen, bedroom and sitting-room with kalsomine and paint, the re-plastering of a portion of one wall and minor repairs to the foundations and verandah. The material required is listed on Form 37 enclosed herewith in duplicate.

The approximate cost, using Indian labour, will be \$25.00 making a total of \$46.00. If the funds are available, I recommend that the necessary repairs be carried out. I regret that the cost is a little higher than the amount asked for in our 1943-44 estimates.

J. Gillett
Indian Agent.

JG/MD

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO **215-8-5796**
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

168-3-8
INDIAN AFFAIRS
BRANCH

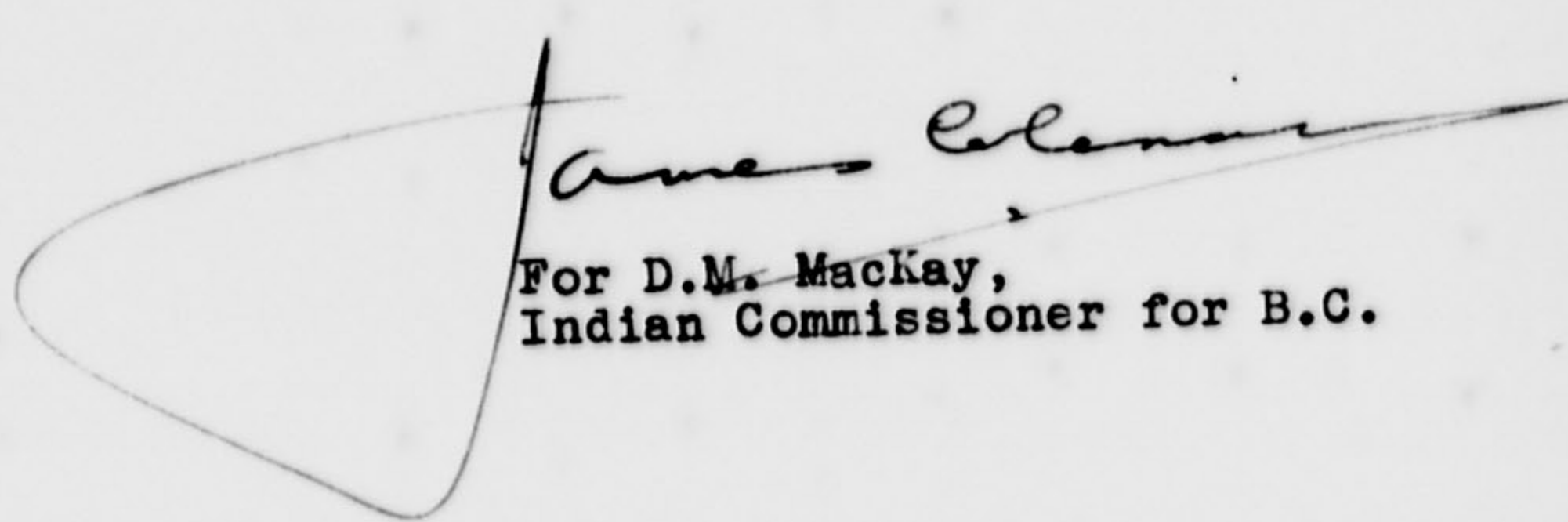
P.O. BOX 70
VANCOUVER, B.C. July 27, 1943.

JUL 31 1943
REGISTERED

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ontario.

I enclose herewith Mr. Indian Agent Gillett's letter of the 23rd instant, together with requisition of the same date, requesting authority to expend \$46.00 for small repairs to the Metlakatla Agency house used as a teacher's residence. Mr. Gillett provided for an expenditure of \$39.00 in his current estimates but, no doubt, the \$7.00 increase in the amount provided is due to the increase in prices and labour.

If funds could be provided, I would recommend approval of the application.


For D.M. Mackay,
Indian Commissioner for B.C.

:KT

Enc.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-8

Ottawa,
August 2, 1943.

Major D.M. MacKay, Indian Commissioner, P.O.
Box 70, Vancouver, B.C.

With reference to your letter of the 27th
ultimo, authority is granted for an expenditure
of \$46.00 for repairs to the teacher's residence
at the Metlakatla Indian Day School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Department of Indian Affairs,

Prince Rupert, B.C.

PRINCE RUPERT, B.C.

August 6th, 1943.

Req. No. _____ Inv. No. _____

6 Pkgs. Muresco #18
3 " " #14
2 " " #XX
1 Gal. Cream Paint
1 Gal. Utilac
1 Pt. Turps

@0.75

\$4.50
2.25
1.50
5.00
2.00
30

\$15.55

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to..... Gordon's Hardware, B.C.
Address..... Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
Aug. 6	To material supplied for re-decorating teacher's residence at Metlakatla.	\$15.55
	Departmental Letter No. 168-3-8, August 2nd, 1943.	
	76-10-691	
	29.9.43	
	RECOMMENDED	
	<i>[Signature]</i> Indian Commissioner for B. C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506
Req. 1265

VOUCHER No. 225

DATE Sept. 20th, 1943. Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

PRINCE RUPERT, B.C.,

Dec. 31st, 1943

M

Dept. of Indian Affairs,

Prince Rupert, B.C.

ALBERT & McCAFFERY, LTD.DOMESTIC AND STEAM COAL
COMPLETE LINE OF BUILDERS' SUPPLIES

Your Order No.

Shipped To:-

Metlakalta School

Invoice No.

Car No.

Dec. 2nd: 50 Lbs. Hard Plaster
100 ft. Shiplap

@ 2¢ per lb.

\$1.00

@ \$45.00 per M

4.50

\$5.50

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

INDIAN AFFAIRS BRANCH**TREASURY ONLY**

CHEQUE No.....

DATE.....

Pay to..... **Albert & McCaffery Ltd.,**

Address.....**Prince Rupert, B.C.**.....

76-10-691

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-3-8 dated Aug. 2/43.

FORM No. I.A. 506

Reg. 1265

VOUCHER No.....451.....

DATE..... Nov 8th, 1942.

.....
Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... George Ryan, Esq.,

Address..... c/o Indian Office,
EX'D Prince Rupert, B.C.
A

DATE	SERVICE	AMOUNT
Dec. 11	To labour on repairs to teacher's residence at Metlakatla Indian Day School:	\$24.60
	76-10-691	
	24.85 24.60 .25	
	20-1-44 Duplicate Voucher Voucher in duplicate detached for Accountant to pay.	
	RECOMMENDED	
	<i>James Colson</i> Indian Commissioner for B. C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-3-8 dated Aug. 2/43

FORM No. I.A. 506

Reg. 1263

VOUCHER No. 452

DATE Jan. 8th, 1944

Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

RETURN OF LABOUR on the Teacher's Residence on Metlakatla Reserve

for week ending Dec. 11th, 1943.

NAMES	Nature of Employment or Trade Number of Horses	Days of Week							TOTAL	PRICE PER H.P.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun.					
George Ryan	Painting, etc.	7	7	7	7	7	6		41	.60	\$24.60		

Cheque No.

Balance

Vote 76

Allotment 10-691

Agency Skeena River

E.R.

Payment Approved

FOREMAN

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

AGENT

1-11-2A

PRINCE RUPERT, B. C.,
June 23, 1944.

Major D. M. MacKay, Indian Commissioner, Vancouver, B. C.

Reverend Sherman, teacher at Metlakatla,
has requested that the Department purchase two
easy chairs and a couch for the teacher's use.
I recommend that they be given two easy chairs
similar to the cut attached. This can be pur-
chased through Eaton's local firm for \$25.00 each,
plus freight from Eastern Canada, \$2.⁵⁰

JG.

J. Gillett

Indian Agent.

JG/K.



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA



HIS FAVORITE CHAIR

Ease and comfort here. Well-upholstered seat and back, spring construction and reversible spring-filled cushion. Show-wood front, upholstered in a good grade of Cotton Repp in **colors** Wine or Blue. Shipping weight about 85 lbs. Takes 1½ times first-class freight rate.

V70-M63—Price..... **25.00**

Footstool, to match. Size about 11x19 inches, height 8 inches. Weight about 10 lbs.

V70-M64—Price..... **3.75**

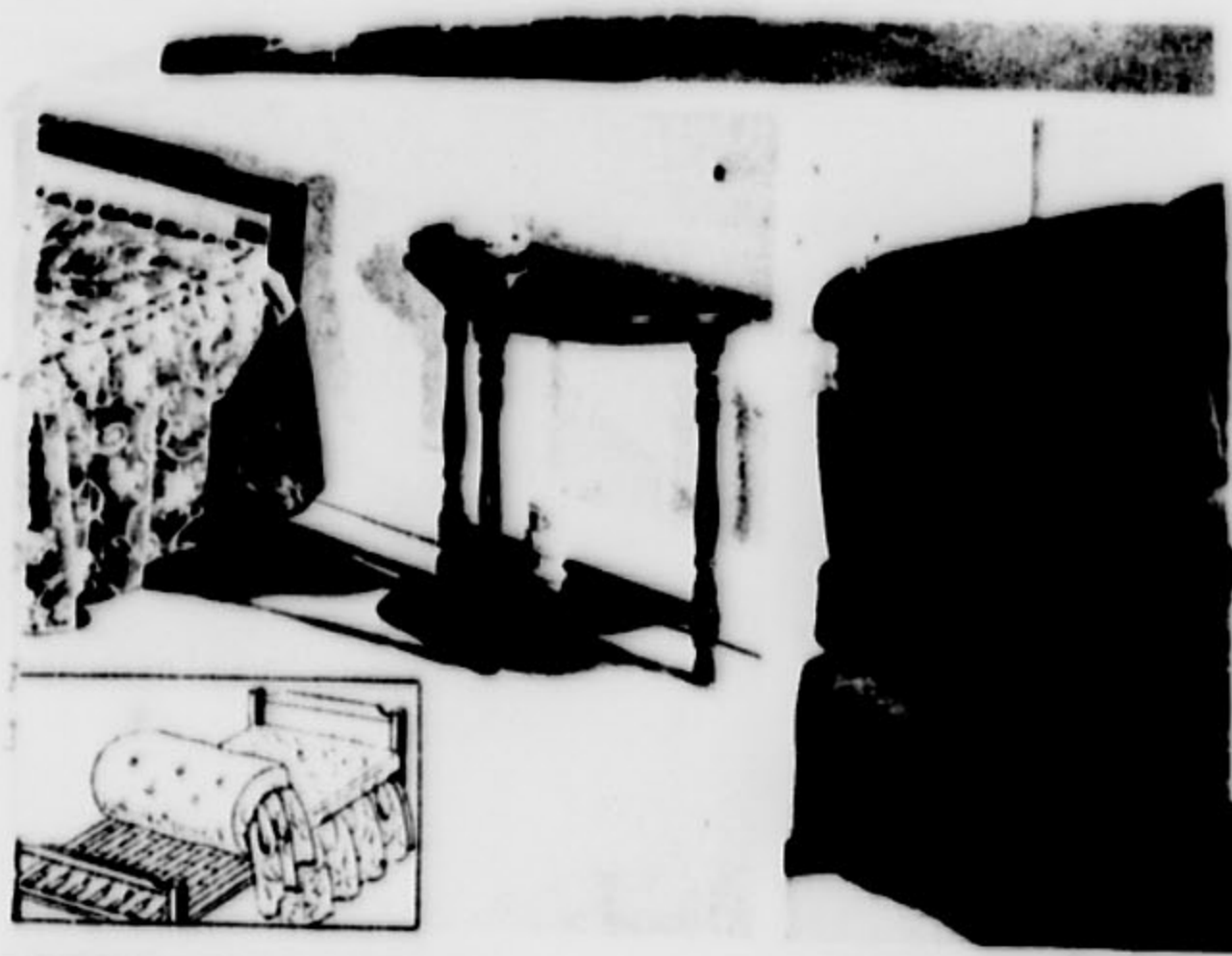
Pay Delivery Charges on orders of **10.00** or over of goods on this page to your nearest (within 100 miles of Vancouver) when shipped from Vancouver the cheapest

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA



FOLDING MATTRESS

...me in Brown finish, fitted with a strong
...olds flat for compactness in shipping and
...as soft sanitary filling and is covered in
...ce. Shipping weight about 45 lbs. Takes

15.95

...d top, size 11½x23½ inches. Has neat
...lbs. Takes first-class freight rate.

3.45

S'
This popular, double
an added bed for the
or two comfortable
problem. Seats are
are spring-filled. C
Measurements are:
Takes first-class fre
V70-M49—Coul

OR
IMS

NOTE— We Pay Delivery Charges on orders of 10.00 or over
or pier (within 100 miles of Vancouver) when shi

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

168-3-8
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO

NO. **215-8-5045.**

ALSO TO DATE OF THIS LETTER

AUG 8 1944

P.O. BOX 70
VANCOUVER, B.C.

4th Aug., 1944.

**Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.**

I enclose herewith Mr. Indian Agent Gillett's letter of June 23rd, wherein he recommends the supplying of two easy chairs for the teacher's residence at Metlakatla Indian Day School.

Enquiries made in Vancouver indicate that better values can not be obtained than the chairs recommended by Mr. Gillett and it is requested that authority be granted to him to purchase two chairs from the local branch of the T. Eaton Company at Prince Rupert at a cost of \$25.00 each, plus freight from Eastern Canada, at \$2.50 for each chair.

D. M. MacKay.
Indian Commissioner for B. C.

-HN

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-8

Ottawa,
August 9, 1944.

Major D.M. MacKay, Indian Commissioner, P.O.
Box 70, Vancouver, B.C.

With reference to your letter of the 4th instant, the Department approves the purchase of two chairs for the teacher's residence at the Metlakatla Indian Day School. It is noted that you can secure these at \$25 each, plus freight. Copy of your purchase order should accompany your account.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. J. Gillett, Indian Agent,
Box 187,
Address Prince Rupert, B. C.

DATE	SERVICE	AMOUNT
<u>1944.</u> <u>Sept. 13.</u>	<u>To paid freight on two easy chairs for use</u> <u>of teacher at Metlakatla,</u>	<u>1.79</u>
	<u>76-09-615</u>	
	RECOMMENDED <u>[Signature]</u> Indian Commissioner for B. C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-3-8 dated August 9, 1944.

VOUCHER No. 237DATE September 15, 1944.

Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

N^o 29329 ATHIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

T. Eaton Company Ltd.,

P.O. Box 70,

Vancouver, B.C.

Vancouver, B.C., Sept. 16th 1944.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	<u>For Teacher's Residence-Metlakatla School.</u>		
2	Easy chairs for Teacher at Metlakatla -	25.00	\$ 50. 00
NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.			
Prices F.O.B. Prince Rupert per your invoice of			

Shipping
Instructions

As per instructions of Mr. Indian Agent Gillett.

Chargeable to Appropriation

for

Vote..... 76- Primary..... 13-415.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As soon as possible.

D. F. McKay (Chief Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 29329 A

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

T. Eaton Company Ltd.,

P.O. Box 70,

Vancouver, B.C. Sept. 16th 1944.

Vancouver, B.C.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	<u>For Teacher's Residence-Metlakatla School.</u>		
2	Easy chairs for Teacher at Metlakatla -	25.00	<u>\$ 50. 00</u>
NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.			
Prices F.O.B. <u>Prince Rupert</u> per your <u>letter</u> of _____			

Shipping
Instructions

As per instructions of Mr. Indian Agent Gillett.

Chargeable to Appropriation

for

Vote 76- Primary 13-415.

Encumbrance No. _____

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As soon as possible.

D. M. Mackay
Indian Commissioner for B.C. (Leaving Office)

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

THE T. EATON CO.
WESTERN LIMITED
VANCOUVER CANADA

Date September 16, 1944 Reference No. DAV502

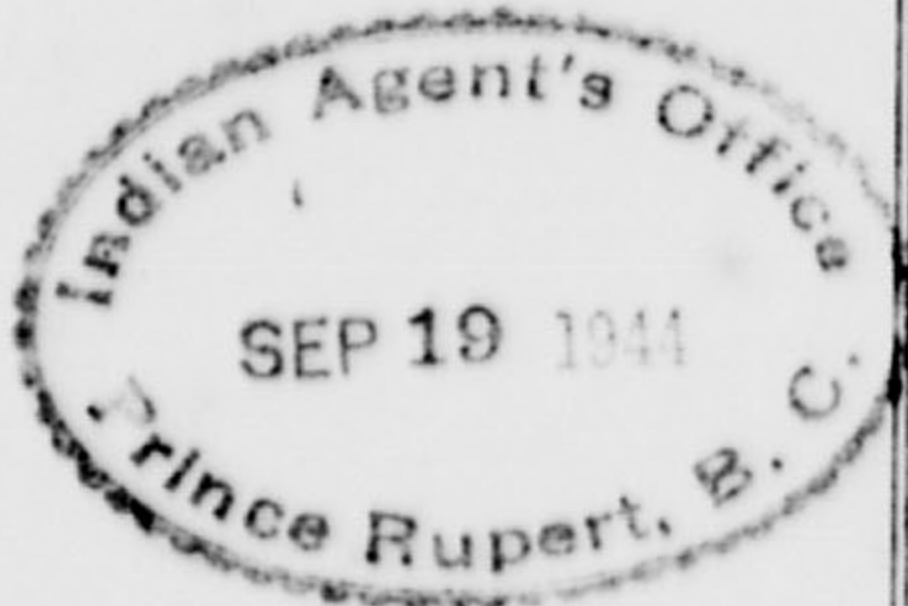
Name Department of Mines and Resources,
Indian Affairs Branch,

Address Prince Rupert, B.C.

M1828

ATTN: Mr. J. Gillett.

KEEP THIS FOR REFERENCE

QUANTITY	DESCRIPTION	AMOUNT	AMOUNT
Sept 16	2 Wine Comfort Chairs \$25.00 each		50.00
			

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FORM No. I.A. 506A

CHEQUE No.
DATE

Address.....VANCOUVER, B. C.

76-09-615

17.10.44

DATE.....October 3, 1944.

Agent

CANADA

P.O. Box 968

PRINCE RUPERT, B.C.

September 30 1944

M.

Indian Agent

City

IN ACCOUNT WITH

B.C. MESSENGER

PHONE 678

AGENT FOR VELVET ICE CREAM

*Sept 18. 2 chairs from file to
Salvage Deck. 1.00*

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

FORM No. I.A. 506A

CHEQUE No.....

DATE.....

Address..... Prince Rupert, B. C.

76-09-615

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-3-8 dated August 9/44

VOUCHER No. **273**

DATE October 3, 1944. Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

Teacherage

Inventory of Metlakatla ~~School House~~
February, 1945

KITCHEN

1 linoleum rug <i>in kitchen</i>	1 kitchen range
2 tables	3 kitchen chairs
1 wicker chair	1 stool
3 blinds	

CUPBOARD

4 saucers	4 dinner plates
4 cups	4 medium-size plates
1 vegetable dish	1 cream & sugar set
1 bean pot	1 salt & pepper shakers
1 cup-cake pan	1 alarm clock
1 paring knife	1 frying pan
1 wire dishrack	1 can opener
1 flour sifter	1 saw bread-knife
3 pails	1 wire toaster
1 coal-scuttle & shovel	2 cream enamel bowls
3 coal-oil lamps	2 brooms
	4 dinner knives
	4 dinner forks
	4 teaspoons

DOWNSTAIRS
BEDROOM

1 heater	1 camp bed
Blinds	1 dresser
1 single bed	2 mattresses

UPSTAIRS
BEDROOMS:

1 double bed	1 mattress for double bed
4 camp beds (poor condition)	
1 mattress	1 bureau
1 table	1 wash-stand.

LIVING
ROOM:

1 carpet	1 table
1 plant stand	2 Chesterfield chairs
Blinds	

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-11-1.

PRINCE RUPERT, B. C.,
March 28th, 1945.

Major D.M. MacKay, Indian Commissioner for B.C., VANCOUVER, B.C.

Attached is a list of the household equipment
at the Agency building at Metlakatla, which has been used as
a teacher's residence.

Mrs. Shearman has left various articles there,
which are as follows:

Linoleum rug 9 x 12	\$ 12.50
Curtains and fittings	12.00
2 aluminum kettles	3.00
Cooking utensils and dishes, (pans, coffee-pot, teapot, roasting pan, etc.)	7.50
Set of 4 sad-irons and stand	1.50
2 kitchen mirrors	1.50
Large enamel dishpan and enam- el bowl,	2.50
	<u>\$ 40.50</u>

She has given us the first opportunity to purch-
ase this material if it is required. All this material was new
when the Shearman's moved there in September, 1942, and the
prices listed opposite the articles are reduced. They are all
in good condition, and I consider well worth the price asked.
I would recommend that our Department purchase them from her,
as they can be used to good advantage by the next teacher.

J. Gillett

J. Gillett,
Indian Agent.

JG/k.

R

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-8

Ottawa, April 9, 1945.

Major D. M. MacKay, Indian Commissioner for B.C.,
Box 70, Vancouver, B.C.

With reference to your letter
of the 2nd instant, you may authorize Indian
Agent Gillett to submit an account for the
furnishings which he recommends be purchased
from Mrs. Shearman.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

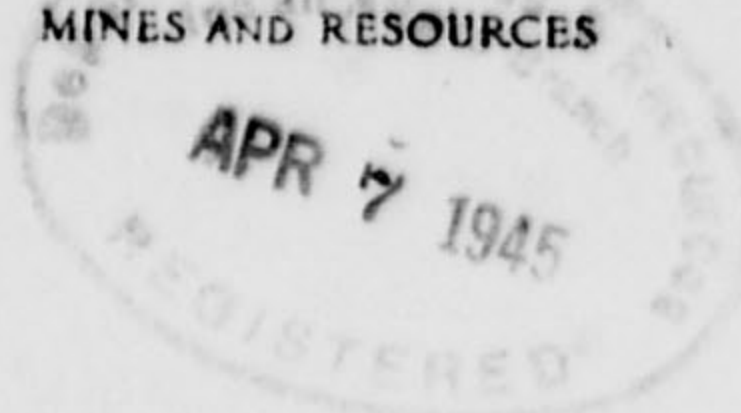
INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO **215-8-9878**
ALSO TO DATE OF THIS LETTER



CANADA

DEPARTMENT
OF
MINES AND RESOURCES



168-3-8
INDIAN AFFAIRS
BRANCH

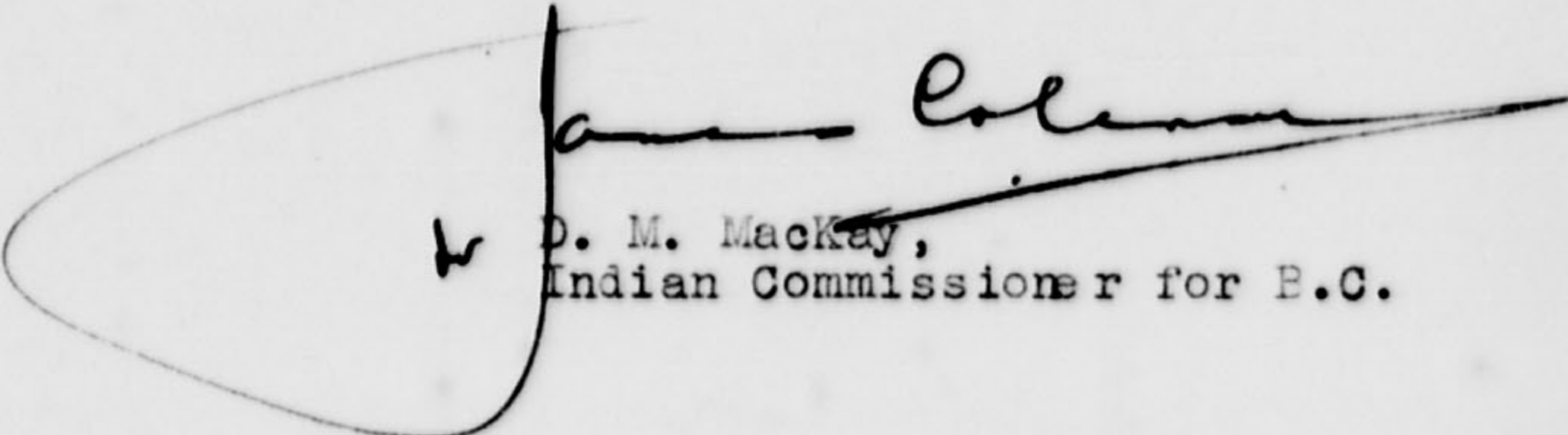
P.O. BOX 70
VANCOUVER, B.C. April 2nd, 1945.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario.

I enclose herewith Mr. Indian Agent Gillett's
letter of March 28th in connection with furnishings
at the Metlakatla teacher's residence.

It will be noted that Mrs. Shearman, wife of
the late teacher, left various articles there which
Mr. Gillett values at \$40.50, and which he recommends
be purchased by the Department. These articles would
appear to be necessary and as no doubt the Department
will be called upon to secure such things eventually
it is recommended that they be purchased from Mrs.
Shearman.

-EW
Encl.


D. M. Mackay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa

April 19, 1945

In Account With:-

Mrs. B. Shearman,
Prince Rupert, B.C.

Linoleum rug	\$ 12.50
Curtains and fittings	12.00
2 aluminum kettles	3.00
Cooking utensils and dishes, (pans, coffee-pot, teapot, roasting pan, etc.)	7.50
Set of 4 sad-irons and stand	1.50
2 kitchen mirrors	1.50
Large enamel dishpan and enamel bowl	2.50
	\$ 40.50

(Mrs.) B. L. Shearman.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

FORM No. I.A. 506A**CHEQUE No.**.....

DATE.....

Address.....C/O Rev. J.B. Gibson.

PRINCE RUPERT, B.C.

1:5:41

Indian Commissioner for B.C.

VOUCHER No. 5.....

DATE April 19, 1945 Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 174

P.O. Box 274

Prince Rupert, B.C.

Nov. 30/45

Dept. of Mines and Resources

Indian Affairs Branch

Iron Fireman
Automatic Stokers

In Account With

SMITH & ELKINS, LTD.

C. H. ELKINS, MANAGER

PLUMBING AND HEATING ENGINEERS

Jobbing Promptly
Attended To

DATE	DESCRIPTION	DEBIT	TOTAL
Nov 7	1 Toilet inlet valve, complete	3.40	
	1 Rubber outlet float	45	
	1 Trip handle	1.25	
	1 Link wire	15	
	6 Faucet washers	30	
	Metlakatla School		5.55

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to **Smith & Elkins, Ltd.**

Address **P.O. Box 274**

PRINCE RUPERT, B. C.

DATE	SERVICE	AMOUNT
1945		
Nov. 30	For repairs to toilet in teacher's residence at Metlakatla, B. C.	5 55
	76-09-615	
	I took the liberty of having this done with- out authorisation as it was an emergency. There was no labour for this as our Launch Engineer did the work.	
	831-76-09-622 TRIPPLICATE FOR FILE 21-11-45 Voucher in duplicate detached for Accountant to pay.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. **483**

DATE **December 12th, 1945.**

Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

January 19th 1946.

Requisition No.**Order No.**

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Repairs to Agency building.

teacher's residence, Metlakatla, B. C.

VOTE 76 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO Mr. J. Gillett, Indian Agent, Prince Rupert, B. C.

Purpose for which required Repairs to teacher's residence, Metlakatla.

QUANTITY		UNIT PRICE	TOTAL
14 M	#1 shingles - 14 squares @	7 30	102.20
50 lb.	1 1/2" galvanized shingle nails @	14	7.00
			<u>109.20</u>
The shingles may be purchased at Albert & McCaffery Ltd., Prince Rupert, B. C.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED--

Director

- NOTE:—**
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-11-3

Prince Rupert, B. C.
January 19th, 1946.

Major D. M. MacKay, Indian Commissioner for B. C.,
Vancouver.

Re: Agency Building, Teacher's Residence,
Metlakatla - (emergency)

In a recent storm the shingles on the side of the roof exposed to the south east wind were damaged and approximately 1,000 shingles were blown off with the consequences that the house leaked damaging plaster, etc. Upon investigation we found that the nails had rusted. It was unfortunate that galvanized nails were not used when repairs were made in 1936. It appears now that shingles will be continually blowing off. We have made temporary repairs pending further action in this matter.

I recommend that the exposed side be reshingled. The material required is listed on the enclosed form. The approximate cost will be as follows:

Material	\$109.20
Freight on shingles and nails to Metlakatla	12.00
Labour including shingling and scaffolding	100.00
Total	\$221.20

JG/pb
Encl.

J. Gillett.
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO **215-8-2936**
ALSO TO DATE OF THIS LETTER

Airmail



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

168-3-8
INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. January 24, 1946.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I enclose herewith Mr. Indian Agent Gillett's letter of January 19th in connection with storm damage to the teacher's residence at the Metlakatla Reserve.

It will be noted that necessary repairs will cost approximately \$225.00 and if funds are available I would recommend that the Agent be authorized to proceed with the work as soon as possible.

GR
-EW
Encl.

D. M. MacKay
D. M. MacKay,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

File: 168-3-8

A I R M A I L

Ottawa, 29th January, 1946.

Major D.M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the
24th instant, the Department approves the expenditure
of approximately \$225.00 in repairing the damage to
the teacher's residence at the Metlakatla Indian
Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

January 19th, 1946

19

M Indian Affairs Branch,

Skene Agency.

Prince Rupert B.C.

In account with Ed. A. Leighton

Terms Metlakatla B.C.

Jan. 19 To 2 Bundles shingle
To 1/2 shingle Nails, Galv.

@ 1.65

3 65

15

3 80

Signed
Ed. A. Leighton

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to Ed. A. Leighton

Address Metlakatla, B. C.

DATE	SERVICE	AMOUNT
1946		
Jan. 19	To labor supplied in connection with repairing roof of Indian Agency building on Metlakatla Reserve - emergency - 12 hours @ 60¢ per hr.	7 20
	To 2 bundles of shingles supplied in connection with Indian Agency building on Metlakatla Reserve - @ \$1.85	3.65
	To #1 shingle nails, galv. supplied	.15
		3 80
		11 00
	76-10-691	

831-76-10-691
18/2/46
IMPLICATE FOR FILE
voucher in duplicate detached
for Accountant in rev.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 600

DATE February 8th, 1946.

Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to **John S. Ryan**

Address.....**Metlakatla.**

831-76-10-691
18/2/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. _____ dated _____

VOUCHER No. 601

DATE **February 8th, 1946.**

Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-11-3

168-3-8
Prince Rupert, B. C.
February 8th, 1946.

SchBals
Department of Mines & Resources, Indian Affairs Branch,
Ottawa.

Enclosed are vouchers Nos. 600 and 601 for emergency repairs to the teacher's residence at Metlakatla. Some shingles had blown off in a storm causing a bad leakage in the building. It was necessary to have repairs done without delay as it was discovered that the shingle nails had rusted. This necessitated one side of the roof being completely reshingled. This matter was taken up with the Commissioner's office and we have since received authority to have such repairs completed.

JAF/pb
Encls.

J. A. Kindlan
for J. Gillett.
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-11-3

168 - 3 - 8
Prince Rupert, B. C.
February 13th, 1946.

[Handwritten signature]
Department of Mines & Resources, Indian Affairs Branch,
Ottawa.

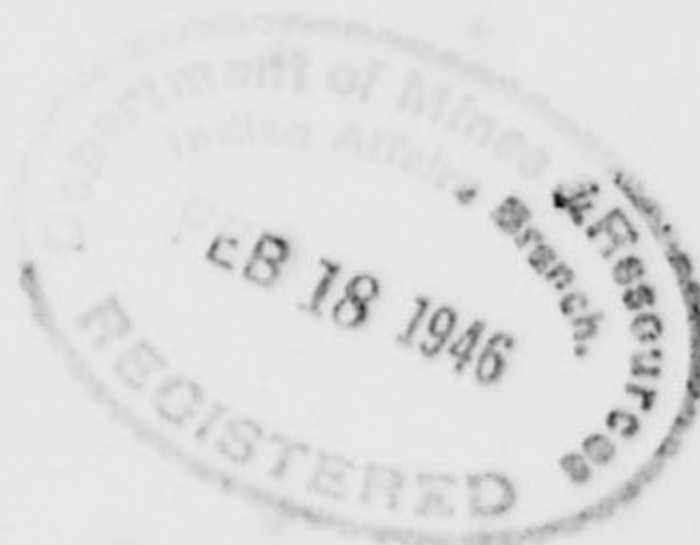
Re Your File 168-3-8
January 29, 1946.

I would appreciate having an Accountable
Cheque for \$112.00 to pay for labour and freightage
for repairs to Metlakatla Teacher's residence.

JG/pb

[Handwritten signature: J. Gillett]

J. Gillett.
Indian Agent.



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C.T. 17A
50M-1-45

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. **168-3-8**

TREAS. NO.

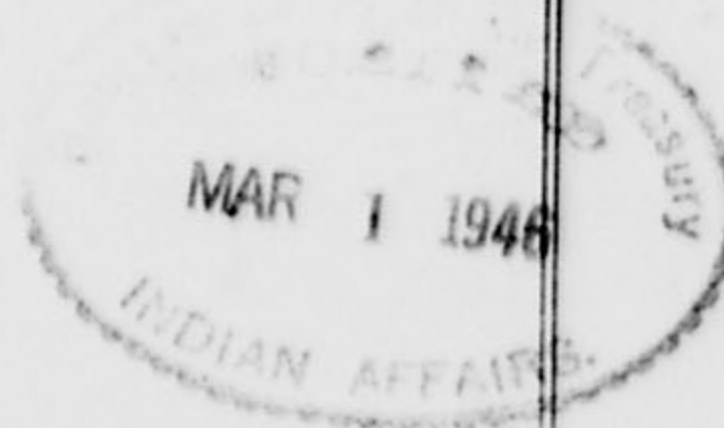
DEPARTMENT **MINES and RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **February 28, 1946.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Skeena Indian Agency Trust Account	\$112.00
	Send cheque to: J. Gillett, Indian Agent, Prince Rupert, B.C.	



STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour in connection with repairs at

Metlakatla Indian Day School (#831)

CHARGE TO { VOTE **76** ENC. NO.
ALLOTMENT
SUB-ALLOTMENT **10-691**

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

PP.

HEAD OF BRANCH
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

Nº 19785 A

Albert A. McCaffery Ltd.,

P.O. Box 70,

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Prince Rupert, B.C.

Vancouver, B.C., 13th Feb. 19 46.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Repairs to teacherage, Metlakatla Indian Day School		
14 sqrs.	#1 Shingles	7.30	\$102 20
Prices F.O.B. Pr. Rupert as per your of			

Shipping
Instructions

Upon instructions of Mr. Indian Agent Gillett.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-691.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Indian Agent
Gillett.

James Glenan
D.M. Mackay.
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE *D.*

Pay to Albert & McJaffery, Ltd.

Address Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
<u>1946</u>		
<u>Feb 14</u>	To 14 squares No. 1 shingles for repairs to teacherage at Metlakatla @ \$7.30 per square	
		\$102 20
	Dept. Letter #168-3-8, January 29th, 1946	
	P.O. #19785 A	
	76-10-691	
	RECOMMENDED <i>James Coleman</i> Indian Commissioner for B.C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 641

DATE March 4th, 1946. Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

M-18-48

PRINCE RUPERT, B.C., FEB. 14th, 1948

M ~~Dept~~ of Indian Affairs,

City.

ALBERT & McCAFFERY, LTD.

DOMESTIC AND STEAM COALS
COMPLETE LINE OF BUILDERS' SUPPLIES

Your Order No. ~~2222~~ 19785A

Shipped to:-

Invoice No. 7024

TERMS: NET ACCOUNTS MUST BE SETTLED MONTHLY
INTEREST CHARGED AT 6 PER CENT. ON OVERDUE ACCOUNTS

Car No.

14 squares No.1 Shingles

7.30

102.20

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

RETURN OF LABOUR on the Agency Building - Teacher's ON Reserve
Residence

for week ending March 30th, 1946.

NAMES	Nature of Employment or Trade Number of Horses	PRICE							TOTAL	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	PER				
NELSON, Robert	Shingling	8	8	8	3			70	27	18 90	Robert Nelson	Robert Nelson
CAMPBELL, William	Shingling	8	8	8	3			65	27	17 55	Wm Campbell	Robert Nelson
POWELL, George	Shingling	8	8	8	3			65	27	17 55	Geo Powell	Robert Nelson
WILSON, Jack	Shingling	8	8	8	3			65	27	17 55	Jack Wilson	Robert Nelson
RYAN, Edward	Shingling	8	8	8	3			65	27	17 55	Edward Ryan	Robert Nelson
RYAN, John	Shingling		2					65	2	1 30	John Ryan	Robert Nelson
LOUTH, Ernest	Shingling		8					65	8	5 20	Ernest Louth	Robert Nelson
										95 60		

Cheque No.

Balance

Vote 76

Allotment 10-691

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

AGENT

March 22nd, 1946.

Department of Mines & Resources,
Indian Affairs Branch,
Prince Rupert, B. C.

In account with:-

William Campbell
Metlakatla, B. C.

To freight on nails from Prince Rupert to
Metlakatla

\$ 3.00

by cheque #4773.

Rec'd payment Mar. 29. 46.

Wm Campbell

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT OF EXPENDITURES

METLAKATLA RESERVE.

Accountable cheque received March 11th, 1946 \$ 112.00
(Receipt number 48599)

Labour for weeks ended March 30/46 \$ 95.60
(cheques #9992, 9993, 9994, 9995,
9996, 9997, 9998.)

Freightage on nails from Prince Rupert ... 3.00
to Metlakatla - William Campbell
(cheque #4773)

BALANCE	13.40	
	\$ 112.00	\$ 112.00
	=====	=====

J. Hillier

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

CHEQUE NO.

DATE

Address

DATE	SERVICE	AMOUNT
	Accounting for advance re labour to repairing Agency Building, Teacher's residence, Metlakatla Village	\$ 112 00

831-76-10-691
9-4-46
TRIPPLICATE FOR FILE
check in duplicate detached
for Accountant to pay.

VOUCHER No. 736

DATE March 30th, 1946.

Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

File No.

168-3-8

Credit Advice

ME

April 4th, 1946.

The following remittance has been received from

Indian Agent **J. Gillett**

at **Skeena River Agency**

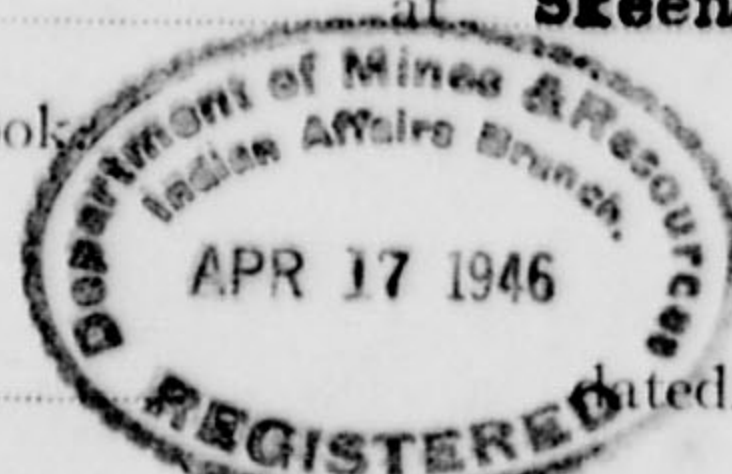
and recorded in the Official Cash Book

Folio **10**

Amount \$ **13.40**

Agency Receipt No.

Payer



dated

on account of **unexpended balance**

**advance re repairs to Agency Building, Teacher's Residence -
Metlaktla - 831-76-10-998.**

J. A. Lee

For Treasury Branch.

C. T. 231
2500-11-12-45

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TEACHERAGE is a second edition of the School. Old clothes, stockings, underwear, shoes, etc. are scattered in all directions; boxes of empty food cans are piled here and there, and in the kitchen bread, lard, and other edibles are scattered and mouldy. The bathroom is filthy, toilet blocked with excreta. Upstairs, school and janitor supplies are heaped up in some rooms and scattered over the floor in others.

In the attic I found stacks of box files belonging to the Naas Agency as far back as 1895 and a quick scrutiny indicates that these should be boxed up and brought over to the office here until time permits a closer examination and retention of valuable records.

The roof of the teacherage has been shingled on one side only and a fair job done.

I believe that there are sufficient kitchen utensils and supplies to meet the needs of a teacher next year. A new bed and mattress should be bought and apart from this, there is sufficient furniture in the place.

The house must be thoroughly cleaned out from the basement to the roof and the downstairs rooms should be velloed. Estimate of the work follows:-

Labour	2 women, cleaning & scrubbing for 4 days	\$	40.00	
	1 man, velloing, 5 days @ \$6.00		30.00	
	1 man, packing & transporting Agency files to Prince Rupert - labour and boat hire		10.00	\$ 80.00
Material	50 lbs. Vello @ 20¢	\$	10.00	
	Soap, cleansers, kalsomine brush		10.00	20.00
Minor repairs to plumbing, kitchen range, tidying up yard, repairing gate, new door in basement				25.00
				<u>\$125.00</u>
				25.00
Total required, accountable cheque requested, school and teacherage				<u>\$150.00</u>

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

The teacherage is a large building, designed and built for a very large family. Its upkeep is necessarily expensive. As it is right now, no teacher would stay in it for five minutes and if there is to be any hope at all of getting an appointment made to this school, time and money must be spent on it.

It is realized that both buildings are old and should be abandoned but in view of the possibility of a new school with attached teacherage before final enfranchisement of this Band, it will be necessary to use the present place for another year at least.

F. Earl Anfield

FEA/pb

F. Earl Anfield.
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-11-3.

Prince Rupert, B. C.
May 30th, 1946.

Major D. M. MacKay, Indian Commissioner for B. C.,
Vancouver.

Your 215-8-4021 of May 23rd, 1946, to hand. Mr. Affleck arrived in Prince Rupert on Sunday evening of the 26th, was unable to contact me and left the same night, for Skidegate. He met Mr. Findlay and gave him what amounted to an enlargement of the subject matter of your letter. I wired Miss Merritt offering her Port Edward senior room and received the following reply this morning:

"Not interested in Port Edward Pupils too transient and difficult stop Accept Metlakatla if house and school put in good repair and cleaned Fuel including two tons of coal for house ample supplies dishes and cooking utensils salary as now stop letter in mail - Merritt"

I went to Metlakatla and inspected both the school and the teacherage, which is located in the old Agency building.

SCHOOL is in a most disgusting condition. Text books and supplies are lying all over the room, paper and rubbish on the floor and worst of all, the rats have got in and have eaten the backs and covers from scores of text books. In the spare room, coal is lying around. The school is an absolute disgrace to the Department and it is recommended that \$25.00 be authorized as an expenditure for the immediate employment of women to clean the place; to buy rat traps and poison and get the place in some sort of order.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-3
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. June 7, 1946.

AIRMAIL

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am enclosing Mr. Indian Agent Anfield's letter of May 30th and would bring to your attention his comments in connection with the condition of the Metlakatla Indian Day School and teacherage. Although these buildings have been unoccupied for some time it is difficult to understand why the conditions described by Mr. Anfield should have been permitted. There would appear to be no alternative however to having the necessary cleaning and repairs carried out and I would recommend that an accountable advance for \$150.00 be forwarded to the Agent and that authority be granted for the purchase of a new bed and mattress for the teacherage. It is noted that the expenditures estimated by the Agent total \$125.00, but it is presumed that he wishes to have the extra \$25.00 available to take care of any unforeseen costs.

-mh
enc.

For D. M. MacKay,
Indian Commissioner for B. C.



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR CHEQUE
TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

C.T. 17A
50M-2-45

DEPARTMENT **MINES and RESOURCES**

DEPT. NO.

FILE NO. **168-3-8**

BRANCH **INDIAN AFFAIRS**

TREAS. NO.

DATE **June 13, 1946.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Skeena River Indian Agency Trust Account	\$150.00
	Send cheque to: J. Earl Anfield, Indian Agent, Prince Rupert, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

**Accountable advance for repairs to Metlakatla Indian Day
School and Teacher's Residence (#831)**

CHARGE TO { VOTE **76** ENC. NO.
ALLOTMENT
SUB-ALLOTMENT **10-691**

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

2-11-3

AIRMAIL

Ottawa, June 13, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

I have your letter of the 7th instant,
enclosing Indian Agent Anfield's letter with reference to the
teacher's residence at the Metlakatla Indian Day School.

Arrangements will be made to forward an
accountable advance for \$150.00 to Indian Agent Anfield
in order to make the necessary repairs. You may authorize
him to purchase a new bed and mattress.

I understand from the first paragraph of
Agent Anfield's letter that Miss Merritt is prepared to
accept appointment as teacher of this school. I presume you
will communicate further with me regarding her appointment,
which I suppose will take effect from September 1, 1946.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C O P Y

CANADIAN NATIONAL TELEGRAPHS

Sept 5, 1946.
PRINCE RUPERT BC

INDIAN COMMISSIONER FOR B.C.
FEDERAL BUILDING VANCOUVER B.C.

AUTHORITY REQUESTED PURCHASE TOILET TANK FOR MTLAKATLA
TEACHERAGE FROM BARR AND ANDERSON AT TWENTY ONE DOLLARS
INSTALLED WITH FITTINGS STOP PRESENT TANK UNWORKABLE STOP
ALSO LUMBER FOR FORTY FOUR DOLLARS LABOR FORTY DELIVERY
TLN FOR NEW SCHOOL OUTSIDE TOILETS SAME VILLAGE STOP PRESENT
EQUIPMENT BEYOND REPAIR.

INDIAN AGENT ANFIELD

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

168-3-8
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 215-8-5117
ALSO TO DATE OF THIS LETTER

Airmail

P.O. BOX 70
VANCOUVER, B.C. September 9th, 1946

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Enclosed herewith is a copy of a telegram from Mr. Indian Agent Anfield requesting authority to expend \$65.00 for repair of toilets in the teacherage and day school at Metlakatla. If funds are available I would recommend approval of the application.

A number of toilets were transferred to us when we took over the buildings and equipment of the Army at Dundas Point and Pillsbury Cove and I have asked Mr. Anfield if some of these are available to use them if possible and reduce the expenditure.

:EW
Encl.

James Coleman
For D. M. MacKay,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-8 (W.T.1)

AIRMAIL

Ottawa, 11 September 1946.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, British Columbia.

With reference to your letter of
the 9th instant, the Department approves an
expenditure of \$60.00, if required, to
repair the toilets at the Metlakatla Day
School.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE

Address **Prince Rupert, B.C.**

1-7-79

EX'D
A.

RECOMMENDED 76-10-691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **215-8-4960** dated **Aug 21/46** *Paulson*

VOUCHER No. 327

DATE September 8th, 1948. agenda

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

130.....

M INDIAN AGENTS

In Acct. with Ellis Furniture Store

Prince Rupert B. C.

[illegible]

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 19999 A

McLennan, McFeely & Prior Ltd.,
99 E. Cordova St.,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., July 9th 1946.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C.
together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at Port Edward Indian Day School teacherage		
2 only	No. 421 Walnut Beds.	23.08	46 10
2 "	No. 154 Springs.	9.50	19 00
2 pr.	Marquis Pillows.	4.80	9 60
1 only	No. 2 s.s. drop leaf table.	4.75	4 75
2 "	No. 648 Occasional Chairs.	18.95	37 90
1 "	No. 8911 Settee.	102.50	102.50
1 "	No. 2284 6 ps. Sal. Dinette.	90.57	90.57
3 "	Congoleum Rugs 9x12.	8.05	24 15
15 yds.	Feltol.	.47	7 05
2 only	No. 211 Dressers.	22.50	45 00
2 "	No. 104 Boudoir Chairs.	10.60	21 20
2 "	Bedside Lamps No. 77.	4.75	9 50
			<u>527.22</u>

dock,
Vancouver, B.C.

quotation

June 5th, 1946.

Prices F.O.B. as per your

of

Shipping
Instructions

SHIP BY PREPAID FREIGHT TO:
Port Edward Indian Day School Teacherage, Port Edward, B.C.
via Union Steamships Ltd.

Chargeable to Appropriation

INDIAN EDUCATION.

for

76

12-415.

Vote

Primary

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

AS SOON AS POSSIBLE.

D.M. MacKay.

Indian Commissioner for (B.C. Officer)

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

McLENNAN, McEELY & PRIOR, LIMITED

NEW WESTMINSTER
811 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
88 EAST CORDOVA STREET
MARINE 3111

VICTORIA
1400 GOVERNMENT STREET
GARDEN 1111

Dom. Govt. Dept. of Mines & Resources
P. E. Anfield Indian Agent
Prince Rupert B. C.

July 22 46

Vancouver, B. C.

O/N 19999A

Your Reg. No.

Union 21160

Shipped or
Taken By

Day School Teacher
Port Edward B. C.

NET CASH

U24

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

734508

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 5% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		Prepaid freight on goods shipped July 16 46						2 30

UNION STEAMSHIPS LIMITED
PAID
AUG 1 1946
Per R. SMITH
VANCOUVER, B. C.

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

McLENNAN, McFEELY & PRIOR, LIMITED

WHOLESALE AND RETAIL HARDWARE MERCHANTS, ETC.
 NEW WESTMINSTER 511 COLUMBIA STREET NEW WEST. 1234
 HEAD OFFICE VANCOUVER, B.C. 99 EAST CORDOVA STREET MARINE 3111
 VICTORIA 1400 GOVERNMENT STREET GARDEN 1111

Dom. Govt. Dept. of Mines & Resources
 F. E. Anfield, Indian Agent
 Prince Rupert B. C.

July 23 46

Vancouver, B. C.

O/N 19999A
 WB 1141

Your Reg. No.
 Shipped or
 Taken By

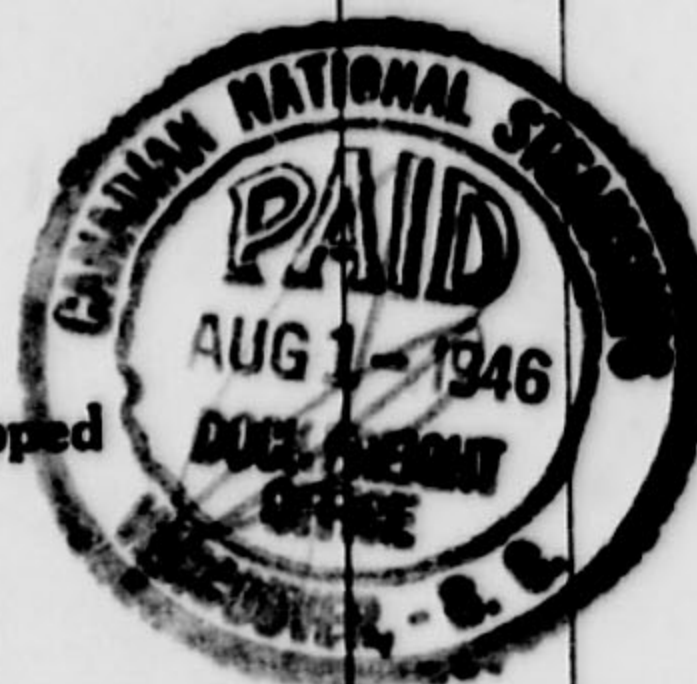
Port Edward Indian Day School &
 Teacherage
 Port Edward B. C.

NET CASH

D24

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE NO. 79459P

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		Prepaid freight on goods shipped July 15 46						8 31



Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

McLENNAN, McFEELY & PRIOR, LIMITED

WHOLESALE AND RETAIL HARDWARE MERCHANTS, ETC.
NEW WESTMINSTER
811 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
88 EAST CORDOVA STREET
MARINE 3111

VICTORIA
1400 GOVERNMENT STREET
GARAGE 1111

Dom. Govt. Dept. of Mines & Resources

% F. L. Anfield

Indian Agent Prince Rupert B. C.

July 17 46

O/N 19999A

Union 118133

Indian Day School Teac erage
Fort Edwards B. C.

Vancouver, B. C.

Your Reg. No.

Shipped or
Taken By

NET CASH

U24

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE NO. 794591

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		Prepaid freight on goods shipped July 12 46						1 90

UNION STEAMSHIPS LIMITED

JUL 23 1946

For R. SMITH
VANCOUVER B.C.

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

McLENNAN, McFEELY & PRIOR, LIMITED

WHOLESALE AND RETAIL HARDWARE MERCHANTS, ETC.
NEW WESTMINSTER
911 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
99 EAST CONDOVA STREET
MARINE 3111

VICTORIA
1422 GOVERNMENT STREET
GARDEN 1111

Dom Govt Dept of Mines & Resources

1 P. E. Anfield

Indian Agent Prince Rupert B. C.

July 17 46

O/N 19999A

Vancouver, B. C.

Your Req. No.

Shipped or
Taken By

Union 118194

Indian Day School & Teacherage
Port Edwards B. C. NET CASH

D-4

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. 794598

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		Prepaid freight on goods shipped July 12 46						1 66

UNION STEAMSHIPS LIMITED

PAID
JUL 23 1946

Per R. SMITH
VANCOUVER, B. C.

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE AND RETAIL MERCHANTS

NEW WESTMINSTER
811 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
88 EAST CORDOVA STREET
VANCOUVER 3111

VICTORIA
1400 GOVERNMENT STREET
GARDEN 1111

JULY 17 46

DEPT. OF MINES & RESOURCES

F.E. ANFIELD INDIAN AGENT

PRINCE RUPERT B.C.

N° P.O. 19999A Vancouver, B.C.
PORT EDWARD INDIAN DAY SCHOOL No.
PORT EDWARD B.C. Shipped or
NET Taken By

Terms: % Cash Discount
If Paid By 28th of Following Month
79459 Except Items Marked NET.

D22-Dup-60M-4-46-2107

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
2		N° 421 WAL BEDS 3'3		23 05EA				46 10
1		N 3 W.W. TABLE GATE LEG		4 75EA				4 75
2		N° 648 OC CHAIRS		18 95EA				37 90
1		CONVERTO 450 GRE N RUFTEX		2 10EA				2 10
3		LONGO ROPS 9 X 12		8 05EA				24 15
15	YDS	FELTOL 0130		47 50YDS.				7 05
2		N° 211 DRESSERS		22 50EA				45 00
2		N° 100 BOUD CHAIRS		10 60EA				21 20
1		N° 77 BOUD. LAMPS		4 75EA				9 50
1		N° 154 SPRINGS		9 50EA				19 00
1		MARQUIS PILLOWS		4 80EA				9 60
		XXX PKG. CHGS						1 50
								307 85

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE

Pay to **McLennan, McFeely & Prior Limited,**
Address **99 East Cordova Street,**
Vancouver, B.C.

19/9/46

Letter, File No. 68-38-8 dated May 28/46

VOUCHER NO. 315 P.O. #19999-A

DATE September 6th, 1946.

Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-8 (W.T. 1)

AIRMAIL

Ottawa, 25 September 1946.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter
of the 23rd instnat, the Department approves
an expenditure of \$212.50 for purchasing a
kitchen range and coal heater for the
Metlakatla School.

It is noted that you will
endeavour to secure the items mentioned at
a lower price if possible.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

168-3-8
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 215-8-5258
ALSO TO DATE OF THIS LETTER

Airmail

P.O. BOX 70
VANCOUVER, B.C. Sept. 23rd, 1946.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I enclose herewith Mr. Indian Agent Anfield's letter of the 17th instant requesting authority to expend \$212.50 for the purchase of a kitchen range and coal heater for the Indian Day School teacherage at Metlakatla.

The demands for expenditures in this Agency have been extremely heavy and it is unfortunate that these requirements could not have been anticipated, however there appears to be no alternative but to recommend approval of the application. If this can be authorized I will endeavour to secure the equipment at lower cost than that estimated by the Agent although these articles are in very short supply at the present time.

:EW
Encl.

D. V. MacKay
D. V. MacKay,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-11-3.

Prince Rupert, B. C.
September 17th, 1946.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Re: Metlakatla School Teacherage.

It will be necessary to make immediate purchase of a kitchen range and a coal heater for the teacherage at Metlakatla. A suitable range can be purchased for \$140.00 and a coal burning heater for \$72.50 (including freight, delivery and installation at Metlakatla), and authority is requested to make these purchases forthwith.

From the date of Miss Merrett's arrival as teacher of this Day School, she has complained about the kitchen range. I have been over three times myself and checked this equipment and have engaged men to overhaul it and all pipes appertaining thereto, as well as the chimney. It is still unusable except under extremely smokey conditions. The stove is 25 years old and was in the teacherage prior to the advent of Mr. T. A. Bryant as teacher. The ovens are burned through and it is impossible to get any draft. The air vents are broken on both sides of the oven and the bottom Blues are rusted through. In addition to this, it has a huge fire box and in order to get any heat at all, the teacher is burning in excess of 100 lbs. of coal per week.

It was my opinion for a while that the teacher was exaggerating the condition of things and following her repeated complaints and a note received last week that unless something was done about it she would have to leave, I spent the whole of Sunday at Metlakatla trying to get this range in working condition but without results.

The Department will save one-half the cost of the new range in reduced fuel consumption. Much as it is regretted to request these payments at this time, I have no recourse but to inform the Department that this stove must be replaced

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

at once if the school is to continue this winter. The kitchen ceilings are thick with soot due to the burned-out flues in the stove, and a teacher should not be asked to live under such conditions.

Whilst at this teacherage, I made a careful examination of the furnace, which has not been used for at least five years. It is beyond repair and the heating of this huge house will have to be done by the kitchen range and another coal heater located in the dining room. There is a small coal heater there now but the entire base of it has burned out - in its place there is a sheet of tin which prevents any draft from operating and as a result the stove is useless.

For your information, this teacherage, formerly the Agency, is a huge building, four storeys high, with at least twelve rooms and a basement.

If the teacher is going to be comfortable this winter, a proper heating stove will have to be installed on the ground floor as the furnace is absolutely unusable.

The expenditures are recommended and it is requested that the matter be placed before the Department by airmail.



F. Earl Anfield
Indian Agent.

FEA)pb

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE

Address.....Box 189

Prince Rupert, B. C.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for my Accountant to pay.

Letter, File No......**dated**.....

DATE October 3rd, 1946.

Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



FEDERAL BUILDING, THIRD AVENUE

ANDERSON

LIMITED*In Account with*

M Department of Indian Affairs.

BOX 189

PRINCE RUPERT, B.C.,

Acct: Metlakatla Day School

BIRD PRINTING COMPANY, 6637

DATE
46

DESCRIPTION OF GOODS

DEBIT

CREDIT

TOTAL

ACCOUNT RENDERED

Sept. 14	1 mop	1.75		
	3 tea towels	.90		
	scrub brush	.55		
	bannister brush	1.65		
	pail	.40		
	6 faucet washers	.30		
	2 sink plugs	.10		
	1 set Pyrex bowls	1.40		
	dust pan	.35		
	sink strainer	.75		
	measuring cup	.10		
	3 bread tins	.75		
	2 pie tins	.40		
	dish pan	1.35		
	funnel	.25		
	roaster	1.80		
	cookie sheet	.35		
	coffee perc	3.65		
	double boiler	1.75		
	saucepan	1.10		
	dish pan	1.50	2.11	19.04
	<u>Credit returned 1 perc</u> 3.65 - 10%		3.29	15.75

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE

Pay to Smith & Elkins, Ltd.

Address P.O. Box 274

Prince Rupert, B. C.

76-02-615

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. _____ dated _____

VOUCHER No. 431

DATE October 3rd, 1946. Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 174

P.O. Box 274

Prince Rupert, B.C. Sept 30/46

Dept. of Indian Affairs.

Metlakatla School

Iron Fireman
Automatic StokersIn Account With
SMITH & ELKINS, LTD.
C. H. ELKINS, MANAGER
PLUMBING AND HEATING ENGINEERSJobbing Promptly
Attended To

DATE	DESCRIPTION	DEBIT	TOTAL
Sept 9	12" - 1/2" Copper tubing	.16	
	1 - 3/4" - 1/2" Galv elbow	25	
	1 - 1/2" " "	15	
	1 - 1/2" " St. Ell	17	
	4 - 1/2" " nipples	48	
	1 - 1/2" - 1/2" Slip joint connection	60	
	Packing .05, Wood screws .05	10	
			1.91
28	1 - 1/2" Fin. Hose faucet	1.35	
	1 - 1/2" - 1/2" Galv bushing	15	
			1.50
			3.41

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE 108

CORNER SECOND AVE. AND SEVENTH ST.



NIGHT CALLS: BLUE 170, BLACK 861 AND GREEN 787

P. O. BOX 1366,

PRINCE RUPERT, B.C., October 28th, 1946

M Mollakette Teacher's

C/o Mr. Anfield, City.

IN ACCOUNT WITH

PRINCE RUPERT PLUMBING AND HEATING

Repairs and Alterations

OIL BURNERS INSTALLED, SERVICED AND CLEANED

Oct. 16

To install new stove & plumbing,
installing water jacket in stove

Material at:

6. 37

Labor at:

33. 25

Total Payable:

39. 62

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2442

CHEQUE No.

DATE

Pay to **Prince Rupert Plumbing and Heating.**
Address **P.O. Box 1366,**
Prince Rupert, B.C.

831
26/11/46

VOUCHER No. 507

DATE **November 13th, 1946**

Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

168-3-8
PLEASE QUOTE
FILE 1-11-9A

Prince Rupert, B. C.
November 14th, 1946.

Department of Mines & Resources, Indian Affairs Branch, Ottawa.

Reference attached voucher no. 507 for \$39.62, payable to the Prince Rupert Plumbing and Heating, Prince Rupert, B. C. The Department authorized the purchase of a new range for the teacherage at the Metlakatla School. The plumber was sent over to put this in and found that the piping system at this teacherage needed replacement. The old pipes were rotten and a new plumbing job was required for the proper installation of this stove. The plumbing to the teacherage toilet was leaking in several places and this was repaired at the same time. It should be noted that no repairs to the plumbing at this teacherage have been undertaken for many years and the work now done should put this equipment in fair shape for some time to come.

FEA/pb
Encls.



F. Earl Anfield
F. Earl Anfield.
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

November 25th, 1946., 19

Indian Educational Department,

Indian Affairs Branch, Ottawa.

In account with Robert D. Leighton,

Terms Metlakatla, B.C.,

Nov. 18 To thawing out frozen pipes at Teacherage

4 hours @ 67¢ pr. hr.

\$ 2 68

Signed.

(Robert D. Leighton)

Robert D. Leighton

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 18646 A

Gordon & Anderson Limited,
Box 189,
Prince Rupert, B.C.

P.O. Box 70,
Vancouver, B.C., Dec. 30th 1948.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at Metlakatla Indian Day School teacherage -----		
1 only	Couch	76.60	\$76 60
	Discount on same.		2 90
			\$68 70

Prices F.O.B. Prince Rupert as per your of

Shipping
Instructions

Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-615.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Anfield.

[Signature]
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2753

TREASURY ONLY**CHEQUE No.**

DATE

Pay to..... **Robert D. Leighton,**.....

Address Metlakatla, B.C.

831
2/12/46
TRIPPLICATE FOR FILE
voucher in duplicate detached
for Accountant to rev.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. **561**

DATE..... November 26th, 1946

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



FEDERAL BUILDING, THIRD AVENUE

ANDERSON
LIMITED

In Account with

M Department of Indian Affairs
Metlakatla Indian Day School Teacherage.

BOX 189

PRINCE RUPERT, B.C.,

DISC PRINTING COMPANY, 6295

DATE

47.

DESCRIPTION OF GOODS

DEBIT

CREDIT

TOTAL

ACCOUNT RENDERED

Jan. 3 Couch

76 60

9 90

66 70

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-8

R. 2753

CHEQUE No.

DATE

Address.....**Box 189**

Prince Rupert, B. C.

76-12-415

83' 17/3/47

A circular postmark from Palermo, Italy, dated 14 1917. The text "PALERMO" is at the top, "ITALIA" is at the bottom, and "14 1917" is in the center.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. _____ dated _____.

VOUCHER No. 153

DATE **February 11th, 1947.**

Agents

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

1-11-3

Prince Rupert, B. C.
February 15th, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

During the very severe winter weather, the teacher-age at Metlakatla developed very serious leaks in the upstairs walls making it impossible for Miss Merrett to continue to live in the bedrooms. There was not sufficient room to place the large bed from upstairs in the dining room, which room was the only dry place in this large house. Miss Merrett was suffering from rheumatism as a result of sleeping in a damp bedroom and rather than have her leave forthwith I procured a small studio couch for her and placed it in the dining room where we have an oil heater which can be kept going 24 hours a day.

The purchase of this studio couch is recommended and vouchers covering same are attached herewith. I have delayed sending these in before as I wished Inspector Davey to see the conditions under which this teacher has had to live.

fea/pb
Encls.

F. Earl Anfield
F. Earl Anfield.
Indian Agent.

Copy for the information of the Dept.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-8

Copy for the information of the Department.

215-8-6635

February 25, 1947.

F. H. Anfield, Esq., Indian Agent, Prince Rupert.

I have your letter of February 15th, in connection with the condition of the Metlakatla teacherage, and your Voucher No. 153 referred to therein. The voucher is being forwarded to the Department and recommended for payment, but in future, I would ask that you secure authority from this office before incurring any such expenditures unless, of course, the circumstances are such that immediate supply is an imperative necessity.

With regard to the condition of the teacherage, and in particular the roof, it is noted from our files, that 14 squares of shingles were provided a short time ago, and although it is understood that these were to be used on one side of the roof only, it is not understood why the entire roof was not repaired at that time.

It is noted that an amount of \$3500.00 was provided in your 1947-48 estimates for a one-room school with teacher quarters at Metlakatla, which amount appears to be far less than the cost of such a building at this time, unless you had in mind utilizing materials from some other building.

I would appreciate receiving from you, information with respect to the building contemplated at Metlakatla, and the basis on which you arrived at the estimated cost.

-MW

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



FEDERAL BUILDING, THIRD AVENUE

ANDERSON

LIMITED

In Account with

M Dept. of Indian Affairs

Metlakatla Day School

BOX 189

PRINCE RUPERT, B.C.,

DISC PRINTING COMPANY, 6293

DATE 47

DESCRIPTION OF GOODS

DEBIT

CREDIT

TOTAL

ACCOUNT RENDERED

Feb 26 Unpainted buffet

34 50

345

31 05

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.
DATE

Pay to **Gordon & Anderson Limited**
Address **Federal Building, Third Ave.**
Prince Rupert, B. C.

DATE	SERVICE	AMOUNT
1946-47		
Mar. 12	To supplying of one unpainted buffet to the Metlakatla Indian Day School Teacherage as per attached account	31 05
	<i>Dept. auth. 168-3-5 (WT) dated Aug. 19, 1946 76-12-415</i>	
	<i>831 21/3/47</i>	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **215-8-4960** dated **Aug. 21/46**

Voucher No. **254**

[Signature]
DATE **March 12th, 1947.** Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-8

1-11-3

Prince Rupert, B. C.
March 12th, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Re attached voucher no. 254, the Department sanctioned the purchase of the buffet in their letter of August 21st, 1946, file 215-8-4960. It has been absolutely impossible to secure one at any reasonable price and as Miss Merrett was in real need of this I finally prevailed on her to accept an unpainted one.

fea/pb

B

F. Earl Anfield.
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 18701 A

Prince Rupert Plumbing & Heating

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Prince Rupert, B.C.

March 3 1947

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F.B. Anfield, S.C.

Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Repairs to plumbing at Metlakatla Indian Day School teachersage.		
1	only 4 x 6 flush all		1 25
1	" " " " " " " "		1 50
1	get Chrome Bath Faucets		1 20
1	pr. " " " " " "		1 20
1	only 4" Toilet flange		1 25
2	" " " " " " " "		2 50
2	" " " " " " " "	.35	2 70
4	" " " " " " " "	.75	4 00
3	" " " " " " " "	.70	3 00
3	" " " " " " " "	.18	3 06
2	" " " " " " " "	.22	2 44
1	" " " " " " " "	.12	1 12
1	" " " " " " " "	.12	1 12
3	" " " " " " " "	.14	3 42
3	" " " " " " " "	.17	3 51
10	" " " " " " " "	.13	1 30
50	ft. " " " " " " " "	.13	5 00
	assembling & shipping material		5 70
	installing & connecting		5 70
	Prices F.O.B. as per your of		34 20
			77 20

Shipping
Instructions As instructed by Indian Agent.

Chargeable to Appropriation

for EDUCATION

Vote 76 Primary 09-613

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Indian Agent.

U. M. Mackay, (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE 108

CORNER SECOND AVE. AND SEVENTH ST.



NIGHT CALLS: BLUE 170, BLACK 861 AND GREEN 787

P. O. BOX 1366,

PRINCE RUPERT, B.C., March 4th

1947

Department of Indian Affairs
M Prince Rupert, B.C.
For Indian School Teacherage
Metlakatla

IN ACCOUNT WITH

PRINCE RUPERT PLUMBING AND HEATING

Repairs and Alterations

OIL BURNERS INSTALLED, SERVICED AND CLEANED

1 set	Chrome Bath Faucets	5	80
1 pr	" Tail Pieces	1	00
1	4" Toilet Flange		85
2	Toilet Bolts-long	25	50
2	1 x 2 Reducing Cups	75	1 50
4	1" Dart Unions	70	2 80
6	1" 90 Galv. Ells	18	1 08
2	" Tees	23	46
1	1" Bushing		12
1	1" Dart Union		1 60
3	1 x 3 Galv. Nipples	14	42
3	" "	17	51
10	" "	13	1 30
58 ft.	" Pipe	15	8 70
1	4 x 6 Flush Ell		1 25
1	Range Water Jacket		9 50
	Assmebling & Shipping Material		5 70
	Services: Installing & connecting Bath, Toilet etc.		
		34	20

77 29

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
B. 2753

CHEQUE No.

DATE

Address **Prince Rupert, B. C.**

831
26/3/47
APPLICATA FOR FILL IN
voucher in duplicate detached
for Accountant to pay.

RECOMMENDED

Indian Commissioner for B. C.

Letter, File No.....dated.....

Voucher No.....255

DATE **March 12th, 1947.**

Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-8

1-11-3.

Prince Rupert, B. C.
March 12th, 1947.

W.P.
Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Re voucher no. 255. This work was undertaken on an emergency basis following the severe cold snap this year when the entire water system of this teacherage froze. The pipes in the teacherage burst in all directions because there was no shut-off valve in the system.

Payment of the account is recommended.

B.D.

Have anfield

fea/pb

F. Earl Anfield.
Indian Agent.

Copy for the information of the Dept.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-8

R. 2753

CHEQUE No. 7-14

DATE

Pay to

1946-47

March	25	To four pieces of red cedar supplied for repairs to the Metlakatla Indian Day School Teacherage as per attached account.	\$2.10
-------	----	--	--------

76-09-415

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No. **324**

DATE **March 25th, 1947.** Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. Box 898

PRINCE RUPERT, B.C.

TELEPHONE: GREEN-391

M

Metahalla Day School

IN ACCOUNT WITH

COW BAY BOAT WORKS

BOAT BUILDERS AND DESIGNERS

Boat Fir and Cedar
Hardwoods
Hardwood Veneers
Marine Plywoods
Resawing and Milling

4 per 1 x 8 x 8'

red cedar, class 505

21' FBW

2.10

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TREASURY ONLY

Pay to **Gordon & Anderson Ltd.,**
Address **P.O. Box 189,**
Prince Rupert, B.C.

... certify that this Voucher is correct, that the material has been supplied, the work performed and the fair and just, also that the expenditure has been incurred legitimately and that each item of the cost is charge against the Government of Canada. This expenditure was authorized by Departmental Order No. 5-3-8 dated June 13/46.

DATE _____

CANADA

GORDON &



FEDERAL BUILDING, THIRD AVENUE

ANDERSON LIMITED

In Account with

M Department Of Indian Affairs,

Metlakatla Day School.

BOX 189

PRINCE RUPERT, B.C.,

DEB PRINTING COMPANY, 6844

DATE 47.

DESCRIPTION OF GOODS

DEBIT

CREDIT

TOTAL

ACCOUNT RENDERED

Mar.	1	2 packag s Buff Kalsomine at 75 cents each.	1.50		
		1 Brush	2.25	.37	3.38
	8	2 - 2" paint brushes	1.00		
		1 quart Red Paint	1.60		
	1	" Green Enamel Paint	2.20	.48	7.70



Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Prince Rupert Plumbing and Heating,
Address P.O. Box 1308,
Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
1946-47		
March 31	To 3 lbs Furnace Cement and plumber's services supplied to the Metlakatla Indian Day School Teacherage to repair dammage done during severe cold weather as per attached account.	\$12.95
	76-09-615 831 29/4/47 Inspector in Charge For Accounting to B.C. APR 28 1947 REGISTERED	
	RECOMMENDED <i>Bumachay</i> Indian Commissioner for B. C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Reg. 2568

VOUCHER No. **425**.....

.....
Harlan

 DATE **March 31st, 1947.** Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE 108



NIGHT CALLS: BLUE 170, BLACK 861 AND GREEN 787

CORNER SECOND AVE. AND SEVENTH ST.

P. O. BOX 1386, x 1308

PRINCE RUPERT, B.C., March 31

194 7

Department of Indian Affairs
Prince Rupert, B.C.
for Teachers Home, Indian School,
Metlakatla, B.C.

IN ACCOUNT WITH

PRINCE RUPERT PLUMBING AND HEATING

Repairs and Alterations

OIL BURNERS INSTALLED, SERVICED AND CLEANED

3 lbs Furnace Cement

15

45

Services: Repairing Bath Waste & Overflow

12 50

7 hrs. @ 1.90 \$13.30

Account rendered \$12.50 - amount to be charged

12 95

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

1-11-9

Prince Rupert, B. C.
May 14th, 1947.

Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Application is made for the purchase of the following household equipment for the Metlakatla Day School teacherage:

1	large wash tub	\$	2.40	
1	tub and wringer stand		3.55	
1	enamel saucepan with			
	lid - 5 qts.		1.80	
1	doz. hand towels @ 1.10		6.60	
1	doz. tea towels @ 60¢		3.60	
1	bread kneading pan with			
	lid		2.90	
1	flour bin - large		<u>2.65</u>	\$ 23.50

As I understand Miss Merrett plans to return to this School this fall and in view of the good services rendered by her as a teacher, these purchases are recommended and the Department's instructions requested.

fea/pb

F. Earl Anfield
F. Earl Anfield.
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, May 27th, 1947.

Major D.M. Mackay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the
20th instant, the Department approves an ex-
penditure of \$23.50 for purchase of household
equipment for the Metlakatla School.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

168-3-8
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO. 815-3-7348
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. May 20, 1947.

W/T
Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

With reference to Mr. Indian Agent
Anfield's letter of May 14th attached, it is
recommended that authority be granted for an
expenditure of \$23.50 for purchase of household
equipment as listed for the Metlakatla Indian Day
School teacherage.

-EW
Enc.

W. Mackay
D. W. Mackay,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

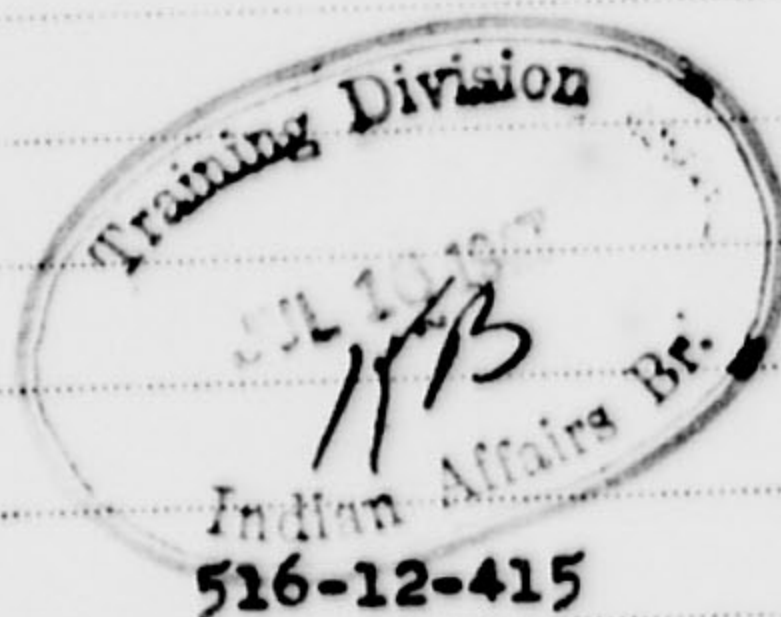
TREASURY ONLY

CHEQUE No.

DATE

Pay to Gordon & Anderson Ltd.,
Address P.O. Box 189,
Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
<u>1947-48</u>		
<u>July 4</u>	<u>To household equipment supplied to the</u> <u>Metlakatla Indian Day School Teacherage</u> <u>as per attached account.</u>	<u>\$13.55</u>



RECOMMENDED

James C. ...
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-3-8(WT1) dated May 27/47

VOUCHER No. 652

DATE July 4th, 1947.

Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



FEDERAL BUILDING, THIRD AVENUE

ANDERSON
LIMITED

In Account with

M. Department of Indian Affairs,

BOX 189

PRINCE RUPERT, B.C.,

Prince Rupert, B. C. (Metlakatla Teacherage - Miss C. Merritt)

DISE PRINTING COMPANY, 6844

DATE

47

DESCRIPTION OF GOODS

DEBIT

CREDIT

TOTAL

ACCOUNT RENDERED

June 18	1 large wash tub	1.95		
	1 enamel saucepan	2.45		
	6 hand towels	6.60		
	6 tea towels	2.40		
	1 bread kneading pan	1.65	1.50	13.55



Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-P
RESOURCES

R. 3157

CHEQUE No.

DATE

Address **P.O. Box 968,**

Prince Rupert, B.C.

516-04-352

VOUCHER No. 720

DATE **July 21st, 1947.** Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-8
RESOURCES

R. 3187

CHEQUE No.

DATE

Address.....**P.O. Box 189,**

Prince Rupert, B.C.

Department of Mines & Geology
Indian Affairs Branch
AUG 22 1941
REGISTERED

516-12-415

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the institution.

CANADA

168-3-8

R. 3187

CHEQUE No.

DATE

Address.....**P.O. Box 189.**

Prince Rupert, B.C.

AUDITED
FOR PAYMENT
JAN 1947
Treasury Office
B

516-12-415



his expenditure was authorized by

DATE August 16th, 1947.

Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



FEDERAL BUILDING, THIRD AVENUE

ANDERSON LIMITED

In Account with

M Department of Indian Affairs,

Metlakatla Teacherage Account.

BOX 189

PRINCE RUPERT, B.C.,

SIZE PRINTING COMPANY, 6644

DATE	DESCRIPTION OF GOODS	DEBIT	CREDIT	TOTAL
ACCOUNT RENDERED				
July	7 1 roaster	2.85		
	2 window screens	2.50		
	2½ yds. 42" window screen 68¢	1.70	.70	6.35

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Aug. 13th 1947

11 Indian Office

R. Rupert B.C.

In account with

Terms Guellyan

Stone pipes cleaning at
teachorage

\$2.00

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

B. 3187

CHEQUE No.

DATE

Address..... **Metlakatla, B. C.**

516-09-615

Letter, File No.....dated.....

VOUCHER No. 855.....

DATE September 1st, 1947.

CANADA

R. 3157

DATE

Address.....**Metlakatla, B. C.**

516-09-615

DATE September 1st, 1947. *for Agent*

CANADA

19

Metlakatla, B. C.,

To

Dr.

TERMS

Indian Affairs Branch, Ottawa.

[illegible]

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

CHEQUE No.

DATE EV:

Address.....**Metlakatla, B.C.**

EX'D.
M

A circular ink stamp from the Training Division, Indian Affairs Branch. The text "Training Division" is at the top, "Indian Affairs Br." is at the bottom, and "MAR 2 1949" is in the center. Overlaid on the stamp are handwritten initials "KB".

U.S. DEPARTMENT OF THE ARMY
 OFFICE OF THE ADJUTANT GENERAL
 MAR 1 1948
 P. M.
 100-100000

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. (This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No.....168

DATE February 24, 1948

Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Mr. Gunnar Selvig, -2-
P.O. Box 634,
Prince Rupert, B.C.

P.O.#18963-A

P.O.Box 70,
Vancouver, B.C., Nov. 27/49.

Brought forward.....		\$300.30
8% Sales Tax on gutter,		.48
Roof flashings.		11.30
Mechanic labor: 30 1/2 hrs.	2.00	61.00
Helper " 1 "	1.00	1.00
73 lbs. Galv. Shingle Nails.	15.15	11.06
Cartage - 2 trips building material to Cow Bay		3.50
		<u>\$389.14</u>
Plus 10% Contractor's fee		38.91
		<u>\$428.05</u>

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

N^o 18963 A

Gunner Selvig,
P. O. Box 654,
Prince Rupert, B.C.

P.O. Box 70,
Vancouver, B.C., Nov. 27th 1947.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C.

when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Repairs, Metlakatla Indian Day School Teacherage		
90 ft.	1x6 DD Fir Ridgeboard.	60.00	5 40
175 ft.	Flooring for porch	60.00	10 50
20 lbs.	3 1/2" Nails.	.10	2 00
10 "	2 1/2" "	.10	1 00
8 1/2 "	Donnacona Nails.	.04	34
1 pr.	6" T Hinges for basement door	.51	51
1 gal.	Roofing cement.	2.75	2 75
1 roll	Roofing paper, 55 lbs.	4.25	4 25
40 bds.	Shingles, #1 5X, 10 sqrs.	sq. 10.30	103 00
1 hr.	Contractor's track hire with materials.	1.75	1 75
1728 sq. ft.	Donnacona Board 4x8	67.00	115 77
6 bds.	#1 5X Shingles.	bdl. 8.70	14 20
6 pcs.	2x12-14' S4S Common	78.00	12 10
9 "	2x4 - 16' "	80.00	5 78
3 "	2x4 - 18' "	80.00	2 18
318 lbs.	ft. 1x6 Fir Shiplap	68.00	10 81
40 ft.	Gutter.	.05	6 00
	Prices F.O.B. Prince Rupert	Carried forward.....	\$300 30
	as per your.....	of.....	

Shipping Instructions

Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation

INDIAN EDUCATION.

for.....

Vote 516 Primary 10-691.

Encumbrance No.....

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Anfield.

H. J. Smith
H. J. Smith
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PRINCE RUPERT, B.C., Nov. 27 1947M Department of Indian AffairsPrince Rupert, B. C.

IN ACCOUNT WITH



To roofing, interior lining and repairs to		
Metlakatla Teacherage as per instructions rec'd:		
(1) Supplied from Contractor's own stock yard:		
90' 1 x 6 D.D. Fir Ridgeboard @ \$60 M	5.40	
175' flooring for porch @ \$60 M	10.50	
20 lbs. 3 1/2" nails @ 10¢; 10 lbs. 2 1/4" nails @ 10¢	3.00	
8 1/2 lbs. Donnaconda nails @ 4¢	.34	
1 pr. 6" T hinges for basement door @ 51¢	.51	
1 gal. roofing cement @ 2.75 gal.	2.75	
1 roll roofing paper, 55 lbs. @ 4.25 per roll	4.25	
40 bds. #1 5X shingles @ 10.30 sq.	103.00	
1 hr. contractor's truck hire with materials	1.75	131.50
(2) Supplied to Contractor from outside firms		
as per attached invoices:		
1728 sq. ft. Donnaconda board 4 x 8 @ \$67 M	115.77	
6 bds. #1 5X shingles @ 2.70 bdl.	16.20	
Staging mat. Albert & McCaffery inv. #8560	30.83	
Sheet Metal flashings ex Thom Sheet Metal Works	80.28	243.08
73 lbs. gal. shingle nails @ \$15.14 C	11.06	
Cartage - 2 trips building material to Cow Bay	3.50	14.56
		\$ 389.14
		38.91
Plus 10% contractor's fee		\$ 428.05

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

1-11-3 (168)

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....Gunnar Selvig.

Address..... P.O. Box 654

EDUCATION

Prince Rupert, B. C.

516-10-691

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 168-3-5 dated (WT1) Aug. 13/47

Voucher No. 199

DATE March 1st, 1948.

Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

49.

John S. Ryan,

Metlakatla, B.C.,

Indian Educational Department, *Dr.*
Indian Affairs Branch, Ottawa.

TERMS_

A circular ink stamp is located in the upper right corner of the document. The text "SKEENA RIVER INDIAN AGENCY" is curved along the top inner edge. In the center, the date "MAY 4 1948" is stamped. Along the bottom inner edge, the text "PRINCE RUPERT, B. C." is curved.

CANADA

Form No. I.A. 506A

R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to John S. Ryan

Address.....Metlakatla.....B.C.

EDUCATIONAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated *Harcourt* Agent
VOUCHER No. 577 DATE June 16, 1948

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



FEDERAL BUILDING, THIRD AVENUE

ANDERSON LIMITED

In Account with

M Dept. of Indian Affairs.

Metlakatla Day School.

BOX 189

PRINCE RUPERT, B.C.,

DATE	DESCRIPTION OF GOODS		DEBIT	CREDIT	TOTAL
	ACCOUNT RENDERED				
Dec. 17	Buelam Oil Heater	22/9	8.50	.85	7.65

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1-11-4-168.

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to.....Gordon & Anderson Ltd.

Address..... **P.O. Box 189**

Prince Rupert, B. C.

EDUCATION

516-12-415.

JAN 12 1949

P. M.
RECORD

JAN 18 1949

Indian Affairs Br.

RECOMMENDED

W. J. Mahan
For Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 12-15-1 dated Dec. 15/48.

VOUCHER No. **1190**

DATE Dec. 30/1948 Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

831-8
INDIAN AFFAIRS BRANCH

6990

BY REFER TO
NO. 12-11-3 (168)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

April 4, 1949.

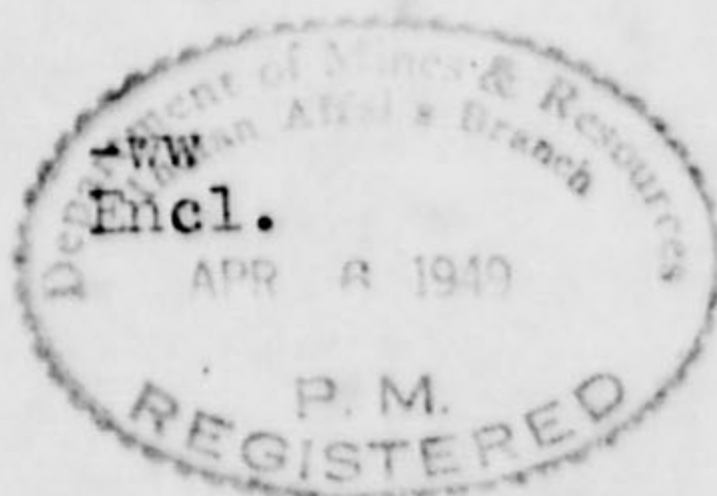
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Re: Old Teacherage Building
Metlakatla School

With reference to Superintendent Anfield's letter of March 28th attached, it has occurred to me that possibly we may not be able to dispose of the above-mentioned building for cash, unless through War Assets Corporation, in which case it might be advisable to turn the building over to a needy family of the Metlakatla Band.

Will you please advise how disposition of this building should be effected.

I might say that I have discussed the matter with District School Inspector Davey who is of the opinion that the building will be of no use whatsoever for school purposes.



W.S. Arneil
W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 8-11-1-168

P. O. Box 187.

Prince Rupert, B. C.
March 28th, 1949.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver, B. C.

Re: Metlakatla Teacherage building.

As soon as the new school is opened, we should dispose of this property. I have an offer of \$3,000.00 for it with all Departmental equipment removed. The Department's instructions will be appreciated as to whether or not they wish public bids on the purchase posted in the village.

fea/gr

F. Earl Anfield.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AIR MAIL

13th April, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 4th instant enclosing a letter from Indian Superintendent Anfield with reference to the old teacher's building at the Metlakatla School.

As a general rule we have no objection to transferring old buildings for whatever purpose they can be used on a reserve, when they are no longer required for school purposes. However, as Superintendent Anfield states he has an offer of \$3,000.00 for this building, we do not feel disposed at the present time to approve turning it over to a needy family of the Metlakatla Band.

We would appreciate it if you would let us have the name and address of the person from whom Mr. Anfield received the offer of \$3,000.00, and also any information you may have available, so that we can submit the matter to the Salvage Officer.

PP/ST


Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

8-11-3-168

Prince Rupert, B.C.
April 27th, 1949.

P.O. Box 187.

W.S. Arneil, Esq., Indian Commissioner for B.C., Box 70,
Vancouver, B.C.

Re: Old Teacher's Residence - Metlakatla, File No. 12-11-3.

Your 12-11-3 of April 21st having reference to the above named subject. The party bidding \$3000 on the teacherage is Mr. George D. Ryan, presently Chief Councillor at Metlakatla. Mr. Ryan operates a general store at Metlakatla and his wife is Post-mistress. If the building were sold to them they would move the store into the old office annex of the teacherage. The Post Office is already located in a room connected to the office annex of the teacherage.

The teacherage proper is 54 feet long and 40 feet wide and consists of a basement, ground floor, first floor and attic. The attic contains two rooms, closets and shelves. The first floor contains four bedrooms, two large and two small, all plastered. A lot of this plaster is broken away on the north side of the building due to leakage through the walls. Stairways and hallways are in good condition. On the ground floor there is a kitchen, dining room, sitting room, pantry and bathroom. Plumbing is poor. The dining room, living room, kitchen and pantry are all lined and ceiled with donnacona board and are in good shape. The living room has a fire place. The kitchen is equipped with a range, hot water tank and sink. The basement is full with a half cement floor. There is an old furnace, unused and unusable. Foundations are only fair, though as a result of work done a year ago last November, sufficient new posts and timbers are in place to make it safe.

Outside: The roof is in first class condition having been completely resingled in the past four years. The outside walls are weather beaten and porous due to lack of paint.

General: There is no doubt that this building in any city would be worth a great deal of money. Even in Metlakatla it is a question whether it is worth more than \$3000 offered. I believe, however, that the Department would be wise if it is purchased rather than let out privately to one party.

(sgd) F. Earl Anfield

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



831-8

INDIAN AFFAIRS BRANCH

IN Y... REFER TO
NO. 11-3
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

10091

P. O. BOX 70,
VANCOUVER, B.C.

Air Mail

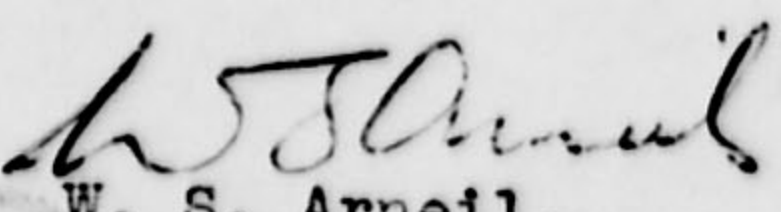
May 6th, 1949

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: Old teacherage - Metlakatla
Your file 831-8 (E.1)

Supt. Anfield's letter of April 27th attached
gives the information requested by Mr. Neary in his
letter of April 13th in connection with the proposed sale
of the above-mentioned building.

-EW
Encl.


W. S. Arneil,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

10th May, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Metlakatla Indian Day School,
Skeena Indian Agency,
Province of British Columbia

We are just completing a new school on this reserve owing to the necessity for increased accommodation.

For your information I enclose a letter which Superintendent Anfield forwarded to Indian Commissioner Arneil regarding the old teacher's residence. You will note that George D. Ryan, an Indian residing on the reserve, is prepared to pay \$3,000.00 for this building. I would appreciate it if you would advise what procedure should be adopted in handling this matter.

I might add that Indian Commissioner Arneil recommends acceptance of Mr. Ryan's offer.

PP/ST
Enc.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

831-8

22829

ADMINISTRATION
AND PERSONNEL
BRANCH

20 I.A. B.C.

Ottawa, May 31st, 1949.

Mr. B. F. Neary:

I acknowledge receipt of your memorandum of the 10th instant, your file 831-8 (E.1) respecting proposed sale of old teachers' residence, Metlakatla, B.C.

The War Assets Corporation would not be adverse to the Indian Affairs Branch acting as selling agents. However, the Branch must be prepared to declare that price secured is the best obtainable.

You might instruct Commissioner Arneil to arrange for the sale to Geo. D. Ryan, and forward a complete report together with cheque made payable to the War Assets Corporation to this Office. It will be necessary for us to embody all the facts concerning the building on the usual form, and attach the cheque when reporting the finalized transaction to the War Assets Corporation.

W. M. Vincent

W. M. Vincent,
Departmental Purchasing Agent.



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-8 (E.1)

AIR MAIL

June 3rd, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 6th ultimo, your file 12-11-3, regarding the old teacherage at the Metlakatla Day School, enclosed for your information is a copy of a memorandum we have received from the Departmental Purchasing Agent. Please note particularly the third paragraph of his memorandum.



PP/ST
Enc.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

831-8
INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 12-11-4 (168)

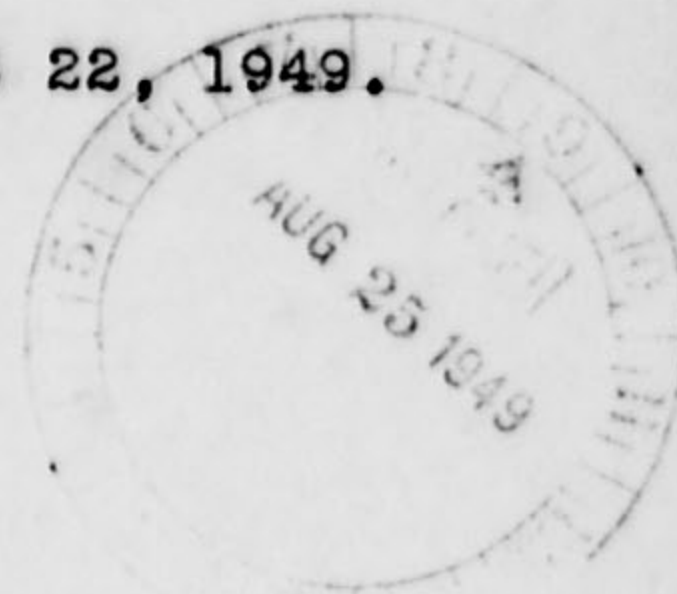
ALSO TO DATE OF THIS LETTER

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

P. O. BOX 70,
VANCOUVER, B.C.

August 22, 1949.



Re: Metlakatla Day School

Attached is a requisition from Superintendent Anfield covering the supply of equipment for the teacherage at the new Metlakatla Indian Day School, amounting to approximately \$191.90.

It is recommended that the purchase of these items be authorized.

;mh
encl.

W.S. Arneil
W.S. Arneil,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &**ANDERSON**

LIMITED

Federal Block :: Third Avenue :: Prince Rupert, B.C.

May 3, 1949.

DEPARTMENT OF MINES & RESOURCES

Bid on Supplies for use of the Teacher Metlakatla Indian Day
School, Metlakatla B. C.Vote 516Allotment 12 - 415

1	only	Bread Pan with lid (kneeding pan)	\$ 4.15
1	"	Cake Tin	.20
1	"	Cake Turner	.41
1	"	Cannister Set (4 pieces)	1.13
1	"	Closet, Chemical, complete	14.00
1	"	Egg beater-	1.97
1	"	Frying pan (cast iron)	1.35
1	"	Ironing board	3.45
1	"	Knife - butcher	1.65
1	"	Knife - paring	.45
1	"	Lantern - Coleman - gasoline	8.95
1	"	Potato peeler	.23
1	"	Rolling pin	.45
1	"	Spoon - slotted mixing (stainless)	.85
1	"	Strainer - meshed	.79
2	"	brooms @ 1.47	2.94
1	"	Carving set	4.87
1	"	Dinner set - 35 pieces	27.50
1	"	Set dustpan & brush	4.95
1	"	Dresser with mirror	44.50
1	"	Can opener - wall type	2.97
1	"	egg turner	.41
1	"	Food chopper	3.15
1	"	Fork (3 tines)	.41
1	"	Set of 6 forks	1.62
2	"	Garbage cans @ 5.65	11.30
1	"	Grater set (3 piece)	.45
1	"	6 - Knives @ 45¢	2.70
1	"	Set Pyrex oven bowls, sets	1.39
1	"	Spatula	.69
1	"	Small Coal shovel	.68
1	"	Coal scuttle	1.75
1	"	Sink strainer	.45

Continued

Electrical Supplies, Furniture, Paints, Hardware

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES & RESOURCES

Bid on Supplies for use of the Teacher Metlakatla Indian Day
School, Metlakatla B. C.

Vote 516

Allotment 12 - 415

Continued

1	only	Skillet heavy	\$ 3.85
1	"	Spoon basting	.41
1	doz	spoons dessert @ 36¢	2.16
1	"	spoons tea @ 22¢	1.32
1	"	Spoons soup @ 41¢	2.46
1	only	spoon measuring	.23
1	"	table (night) unpainted with drawer	6.35
1	"	teapot 6 cup size	1.10
1	"	Breakfast set	12.95
1	"	Squeegee mop & Pail	3.49
1	"	set Salt & Pepper Shakers (glass)	.29
1	"	" " " " " (tin)	.45
1	"	Measuring cup	.09
1	"	Soap container (metal)	.44
1	"	Kitchen Garbage can	3.55

\$191.90

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 27th, 19 49.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF The Teacher, Metlakatla IndianDay School, Metlakatla, B. C.VOTE 516 Allotment 12-415SHIP TO The Teacher, Metlakatla Indian Day School, c/o Indian Superintendent,
Skeena River Agency, Prince Rupert, B. C.Purpose for which required for use in teacherageNOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1 only	Bread pan with lid				
1 only	Cake tin				
1 only	Cake turner				
1 only	Cannister set (4 pieces)				
1 only	Closet, chemical, complete				
1 only	Egg beater				
1 only	Frying pan				
1 only	Ironing board				
1 only	Knife - butcher				
1 only	Knife - paring				
1 only	Lantern Coleman, gasoline				
1 only	Potato peeler				
1 only	Rolling pin				
1 only	Spoon - slotted mixing				
1 only	Strainer - meshed				
2 only	Brooms				
1 only	Carving set				
1 set	Dinner set - 35 pos.				
1 set	Dustpan and brushes				
1 only	Dresser <i>with mirror</i>				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

H. Halliwell

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

April 27th, 19 49.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **The Teacher, Metlakatla Indian Day School, Methkatla, B. C.**

VOTE **516** Allotment **12-415**

SHIP TO **The Teacher, Metlakatla Indian Day School, c/o Indian Superintendent, Skeena River Agency, Prince Rupert, B. C.**

Purpose for which required **for use in teacherage**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1 only	Can opener 6 wall type				
1 only	Egg turner				
1 only	Food chopper				
1 only	Fork (3 fangs)				
1 set of	6 Forks				
2 only	Garbage Cans				
1 set	Grater set (3 ps.)				
1 doz.	Knives				
1 set	Pyrex oven bowls, sets.				
1 only	Spatula				
1 small	Coal shovel				
1 small	Coal scuttle				
1 only	Sink strainer				
1 only	Skillet, heavy				
1 only	Spoon - basting				
1 doz. only	Spoons - dessert				
1 doz. only	Spoons - tea				
1 doz. only	Spoons - soup				
1 only	Spoon - measuring				
1 only	Table (night) unpainted with drawer				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

H. R. L. L. L. L.

APPROVED—

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa,

Requisition No.

Order No. _____

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF The Teacher, Metlakatla Indian

Day School, Metlakatla, B. C.

VOTE 516- Allotment 12-415

SHIP TO The Teacher, Metlakatla Indian Day School, c/o Indian Superintendent,
Skeena River Agency, Prince Rupert, B. C.

Purpose for which required **for use in teamhorage**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
 " consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

H. Halliwell.

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

831-8 (E1)

AIR MAIL

August 30th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Metlakatla Indian Day School

With reference to your letter of the 22nd instant, your file 12-11-4 (168), the Department approves an expenditure of \$191.90 for the purchase of equipment required for the teacherage at the above mentioned school.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH 168.

CHEQUE No.

DATE.....

Pay to **Gordon & Anderson Ltd.**

Address.....P.O. Box 189

Prince Rupert, B. C.

RECOMMENDED
by Samuel
Indian Commissioner for B. C.

VOUCHER No. 888

DATE.....11 October/1949.

.....
Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

831-8
INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 12-11-4 (168)

ALSO TO DATE OF THIS LETTER

6932

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

[Handwritten signature]
October 24, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

With reference to Skeena River Agency Voucher No. 888 attached, covering the cost of supplying a range to the Metlakatla Day School Teacherage, it should be noted that this purchase was necessitated by the fact that the old range, apparently a very large one, could not be taken through the door of the new Teacherage.

A trade-in allowance of \$100.00 was allowed on the old range and consequently, the total cost to the Department is \$39.05.

Payment of Gordon & Anderson's account is recommended.

[Handwritten signature]

W.S. Arneil,
Indian Commissioner for B.C.

-WW
Encl.

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kitkatla Indian Day School

Teacherage

DATE REQUIRED Immediately

MAIL INVOICES TO Mr. F. E. Anfield, Indian Superintendent, P.O. Box 187
Prince Rupert, B. C.

Purpose for which required to replace worn out heater in teacherage.

QUANTITY		UNIT PRICE	TOTAL
1 only	3308 Quaker Oil Heater complete with float valve and automatic draft regulator		99.50
	Less 10%		<u>9.95</u>
			\$89.55

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

F. Earl Anfield
F. Earl Anfield
Indian Superintendent

APPROVED—

Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37A—

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



ANDERSON

LIMITED

Federal Block :: Third Avenue :: Prince Rupert, B.C.

January 11, 1950

Dept. Indian Affairs,
Prince Rupert, B.C.

Dear Sirs:

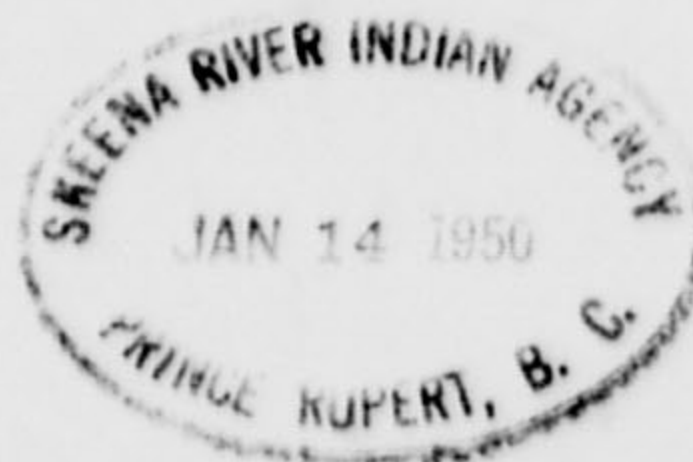
We are pleased to quote you on a medium
sized Oil Burning Heater as follows:

No. 3308 Quaker Oil Heater complete
with float valve and automatic draft
regulator -----99.50
Less 10%, F.O.B. Prince Rupert.

Yours truly,

L.M. Gordon
Gordon & Anderson Ltd.

LMG/fld



Electrical Supplies, Furniture, Paints, Hardware

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 5-11-4-168

P.O. Box 187

Prince Rupert, B. C.
January 14, 1950.

W. S. Arneil, Esq., Indian Commissioner for B. C., P.O. Box 70
Vancouver, B.C.

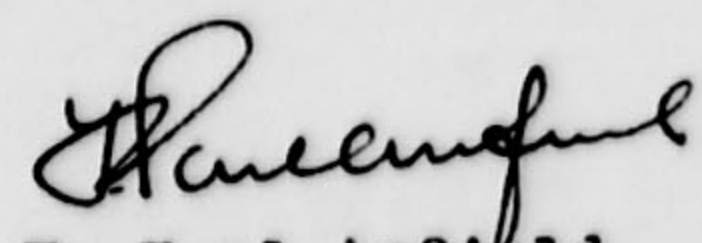
Re: Purchase of Oil Burner for
Kitkatla Teacherage

Immediate purchase of a new oil burner is requested at Kitkatla teacherage. The present equipment is war stock and is not functioning at all. The weather is below zero and both teachers are suffering intensely from cold. The entire teacherage (5 rooms) is heated by the present worn out heater and the kitchen range.

Attached please find 37A requisition and bids from Gordon & Anderson, this city.

Purchase Order is recommended and your instructions requested.

fea/ym


F. Earl Anfield
Indian Superintendent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

831-8 INDIAN AFFAIRS BRANCH

PLY REFER TO
NO. 12-11-4 (100)
ALSO TO DATE OF THIS

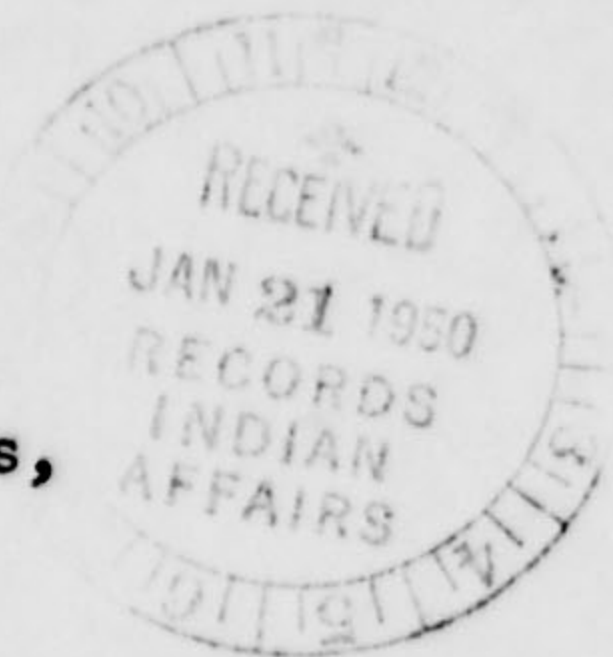
5080

P. O. BOX 70,
VANCOUVER, B.C.

Airmail

January 19th, 1950.

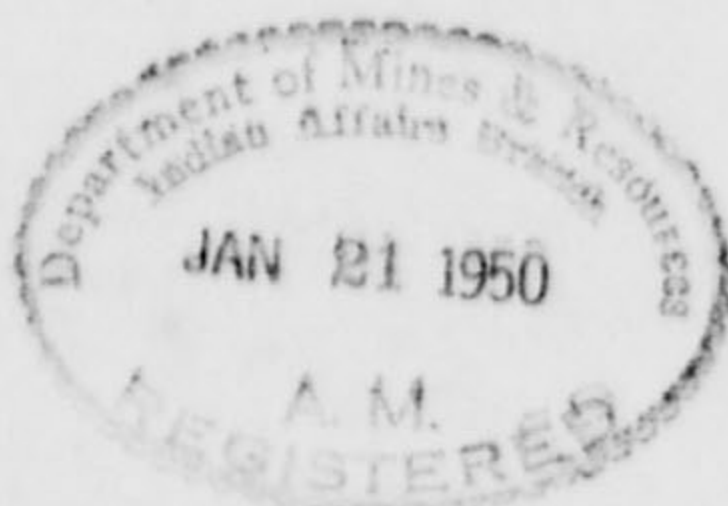
Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.



With reference to Supt. Anfield's letter of January 14th and enclosures attached, sub-zero temperatures are presently being experienced in the Prince Rupert area and it is felt that replacement of the oil heater in the Kitkatla school teacherage is necessary. I would recommend that the Department approve an expenditure of \$89.55 for this purpose.

-EW
Encl.

W. S. Arneil
W. S. Arneil,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

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CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE.

831-8 (K1)

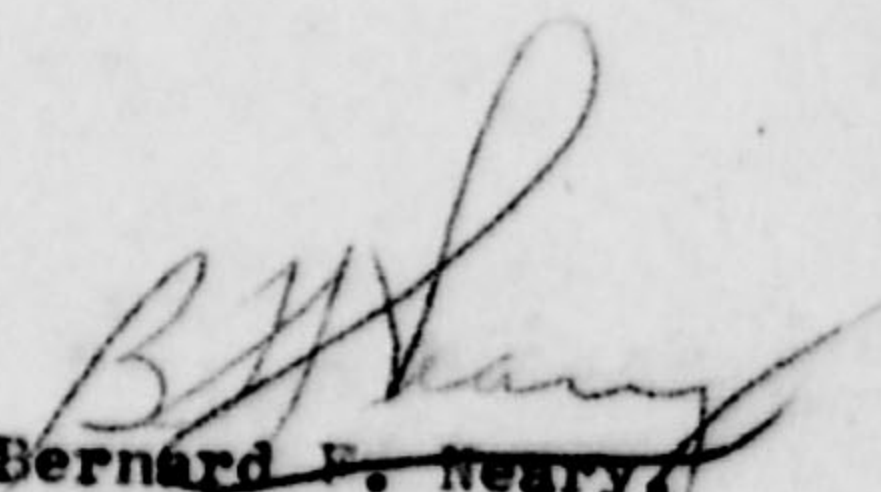
PLACE

DATE

Ottawa, January 23, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

REFERENCE YOUR LETTER NINETEENTH INSTANT APPROVE PURCHASE
NEW OIL HEATER KITKATLA SCHOOL TEACHERAGE AT A COST OF
\$89.55


Bernard F. Neary,
Supt. of Indian Education.

Phoned To:

Phoned By:

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **Gordon & Anderson Limited**

Address.....P.O. Box 189

Prince Rupert, B. C.

EDUCATION

A circular stamp from the Indian Affairs Division. The outer ring features a clock face with numbers 1 through 12. The center of the stamp contains the text "RECEIVED" at the top, "MAR 20 1950" in the middle, and "INDIAN AFFAIRS" at the bottom. A small arrow points to the 12 o'clock position.

RECOMMENDED

W. J. Thurst

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-4 dated Feb. 28/50. *Heenan*

VOUCHER No.....293

DATE.....~~MAR.~~ 6 1950.

Agent

Indian Affairs. (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FILE NO. 831 - 8 VOL 1

DEPARTMENT OF MINES AND RESOURCES
— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NUMBER 831 - 8 VOLUME 1

SUBJECT TEACHER'S RESIDENCE
METLAKATLA DAY SCHOOL

CORRESPONDENCE FROM ^{Dec}937 ¹⁹⁴¹1935
TO MAR 1950

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE VOLUME

Indian Affairs, (RG 10, Volume 6404, File 831-8, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Affairs
School Files
(RG 10, Volume 6404)

File 831-8, part 1	Skeena River Agency - Metlakatla School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1941 - 1950
File 831-11, part 1	Skeena River Agency - Metlakatla School - Vocational Training - Training. 1931 - 1938
File 831-11, part 2	Skeena River Agency - Metlakatla School - Vocational Training. 1938 - 1941
File 832-1, part 1	Cowichan Agency - Nanaimo Day School - General Administration - Teachers' Salaries. 1894 - 1949
File 832-3, part 1	Cowichan Agency - Nanaimo Day School - Teachers' Salaries. 1913 - 1945
File 832-5, part 1	Cowichan Agency - Nanaimo Day School - Establishment - Accounts. 1914 - 1921
File 832-5, part 2	Cowichan Agency - Nanaimo Day School - Building Maintenance - Accounts. 1928 - 1936
File 832-5, part 3	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1936 - 1939
File 832-5, part 4	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1939 - 1943
File 832-5, part 5	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949
File 832-5, part 6	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

No. ~~1600-11~~

831-11

1021

Department of Indian Affairs

19

METLAKATLA DAY SCHOOL

MANUAL TRAINING.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Office of Inspector of Schools,

P.O. Box 666,
Victoria, B.C.

November 4, 1931.

W.E. Ditchburn, Esq.,
Indian Commissioner,
P.O. Box 666,
Victoria, B.C.

Dear Sir;

I have the honour to forward herewith my report on the Metlakatla Indian Day School, Nass Agency. This school was inspected on the 30th of September.

In forwarding this report, I particularly wish to draw your attention to my remarks and recommendations with regard to the establishment of a Manual Training class in this school.

I am very anxious that some sort of Vocational Training be established, where possible, for the boys and girls in our Indian Day Schools. Many of the Residential Schools are now unable to accept any more pupils. In fact, during my last itinerary in the northern part of B.C. I found a number of pupils attending the Day Schools, who last year were pupils of Residential Schools. If it is the policy of the Department to have these children attend the local Indian Day Schools, in preference to more distant Residential Schools, the subject of Vocational Training is of even greater importance in the Day Schools, than it has been in the past.

Your obedient servant,

Gerald H. Barry
Gerald H. Barry.

District Inspector of Indian Schools, B.C.



Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

1. P. H. H.
2. B. H.
168-3-11

DEPT. OF INDIAN AFFAIRS
NOV 14 1931

EXTRACT from Report of G.H. Barry, Inspector
of Indian Schools for B. C., regarding his inspection
of the METLAKATLA INDIAN DAY SCHOOL on September 30th,
1931.

Original on File 168-3-6.

Vocational Training:

Some Manual Training has been done
out of school hours by the teacher and boys. Some of
this is good. I beg to recommend that the second room
mentioned above be turned into a Manual Training shop,
by the provision of a heater and terra cotta pipe chimney.
An extension of the electric light wire would be required.
If the Department would provide two sets of tools
(individual) and one set (general), two benches, and the
necessary lumber, the teacher would teach this subject.
The general set of tools would cost about \$120 and the
individual sets \$10 each, the heater, pipe and wire would
cost about \$60, making a total of about \$200.00. Manual
Training would, of course, be taught out of the ordinary
school hours.

Substitute attached
OK
BC. Special
pro

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, November 20, 1931.

Sir:

Mr. Barry, Inspector of Indian Schools for the Province of British Columbia, in forwarding his report on his inspection at the end of September, last, of the Metlakatla Indian Day School, strongly recommends the establishment of a manual training class. He states that some manual training has been done out of school hours by the teacher and boys and that, if the Department will provide two sets of tools, individual, and one set, general, two benches and the necessary lumber, the teacher will teach this subject. He also states that the general set of tools will cost about \$120 and the individual sets about \$10 each. He further recommends that a room for the purpose be fitted up as a manual training shop by the provision of a heater and terra cotta pipe chimney, at a cost of about \$60, making a total expenditure of about \$200 in supplying the equipment and fitting up the room. The manual training work would be taught by the teacher after the regular school hours.

I have to request that you will arrange for the purchase, from sources which have been indicated to you, of the above equipment and to have a room fitted up for the purpose. The Inspector states that there is an extra classroom in the school building which could be used for the purpose, and that it would be necessary to extend the electric light wire to provide light for this room. Please give this matter your early attention and have the material supplied and the room fitted up in order that this work can be commenced by the teacher at an early date.

After the above supplies have been furnished, you should forward a voucher, in duplicate, properly certified, covering the expenditure incurred. You should state on the voucher that the expenditure is to be paid from "B. C. Special Appropriation."

I shall be pleased to hear from you regarding the action taken.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

W. E. Collison
W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla B.C.

Sep. 22nd 1932

Department of Indian Affairs,
In Account With
Wm. H. Seightons.

Aug. 16. 1932	To Transportation of stove and stovepipes from Prince Rupert and delivery to school	1.85	
Sep. 22.	To labor erecting stove for manual training classroom, 20 hours @ 50¢ (putting up vitrified pipe chimney, cementing, etc.)	10.00	11.85

(Metlakatla Indian Day School)

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 5182

Fiscal Year 1932-33

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

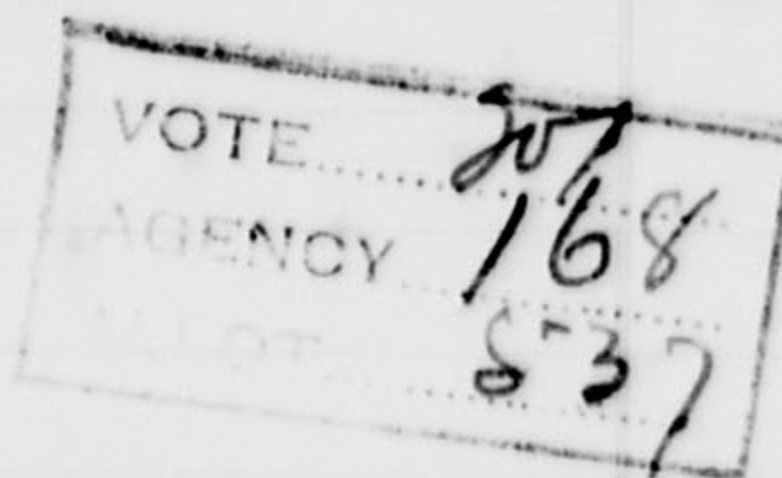
Skeena River AGENCY

To William M. Leighton, Metlakatla, B.C.

DATE	DETAIL	AMOUNT
1932		
August 16.	To Transportation of heater, and stove pipes for manual training classroom, Metlakatla Indian Day School, labor erecting stove and vitrified chimney as per account attached.	11.25

Authority- Nov. 20-31 1932-11

To be paid from "B.C. Special Appropriation".



TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

11.25

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Leighton
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

The Department of Indian Affairs - Ottawa.
in account with.

Peter Leighton - Metlakatla - B.C.

To transportation of Lumber Prince Rupert to	}	2.00
Metlakatla Day School.		
" do do Electric Supplies		1.50
" Wiring Class Room at Day School		
		\$1 3.50

Metlakatla B.C.
4th Nov^r 1932.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No.....5122.....

Fiscal Year 1932-33

Vote No.....

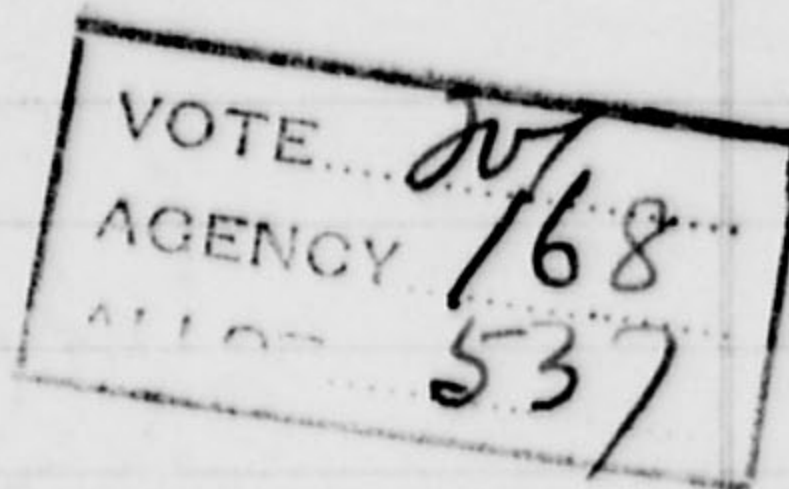
GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

..... Skeena River AGENCY

To ...Peter...Laighton, Metlakatla B.C.

DATE	DETAIL	AMOUNT
1932		
Nov. 4th.	To Transportation of lumber Prince Rupert to Metlakatla Indian Day School, and wiring of new manual training classroom, as per account-	2.00 <u>1.50</u> 3.50
Authority - Nov. 20-31, 168-2-11 To be paid from "B.C. Special Appropriation".		
		3.50



TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Dawson
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 125

ESTIMATES GIVEN FOR ALL KINDS OF ELECTRICAL WORK

P.O. BOX 67

Prince Rupert, B.C., 13th October 1932

SOLD TO Dept. of Indian Affairs

Copy

Parkin & Ward Electric Co.

ELECTRICIANS

Limited

Electrical and Gasoline Engine Supplies

STORAGE BATTERIES

DYNAMOS

MAGNETOS

LAMPS

Metlakatla Indian Day School

Oct. 13	110 feet #14 P.C. Wire	1.65
	30 feet flexible cord	.60
	12 pairs cleats & screws	.50
	4 - 6" porcelain tubes	.20
	2 cleat rosettes	.50
	2 B.B. key sockets	.90
	1 roll friction tape	.50
		4.85

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No.....**8181**.....

Fiscal Year 1932-33

Vote No.....

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

.....**Skeena River**.....AGENCY

To **Parkin & Ward Electric Co., Box 67, Prince Rupert B.C.**

DATE

DETAIL

AMOUNT

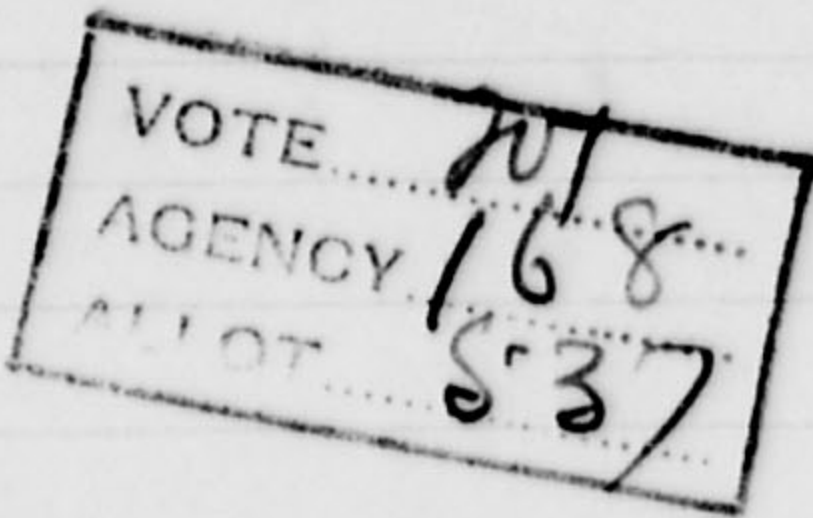
1932

**Oct. 13th. To electrical fittings for manual training class-
room, Metlakatla Indian Day School, as per account
attached, in detail.**

4.85

Authority Nov. 20-31, 168-3-11.

To be paid from "B.C. Special Appropriation."



Voucher in duplicate detached
for Accountant to pay.

TRIPPLICATE FOR FILE

[Signature]

4.85

**I hereby certify that this Voucher is correct, that the material has been supplied, the work performed
and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each
item of the same is a fair and just charge against the Government of Canada.**

[Signature: W. E. Hansen]
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PRINCE RUPERT, B.C., Oct. 3rd 1932.

N. ~~British Columbia~~ Government, Dep't. of Indian Affairs,

City.

ALBERT & McCAFFERY, LTD.LUMBER
SHINGLES
LATH
VENEERS
SASH & DOORSDOMESTIC AND STEAM COALS
COMPLETE LINE OF BUILDERS' SUPPLIESCEMENT
LIME & PLASTER
SAND & GRAVEL
BRICK & TILE
ROOFING MATERIALS

YOUR ORDER NO.

Mr. T. A. Bryant.

SHIPPED TO:-

Metlakatla Indian Day School. P. Y.

TERMS:-NET. ACCOUNTS MUST BE SETTLED MONTHLY.
INTEREST CHARGED AT 8% ON OVERDUE ACCOUNTS.INVOICE NO. 5580
CAR NO.

S 6106

2	pcs.	2 x 4 - 12	Std. Common Fir	16'				
4	"	" 16	" " "	43				
4	"	2 x 6 - 10	" " "	40				
1	"	2 x 8 - 6	" " "	8				
1	"	" 10	" " "	13				
2	"	2 x 10 - 10	" " "	33	153'	26.00	\$	2.98
2	"	1 x 6 - 16	D. D. Clear	16				
1	"	1 x 8 - 16	" " "	11				
1	"	1 x 4 - 12	" " "	4	31'	65.00		2.02
								<u>\$6.00</u>

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1932-33

Voucher No. 5180

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Skeena River AGENCY

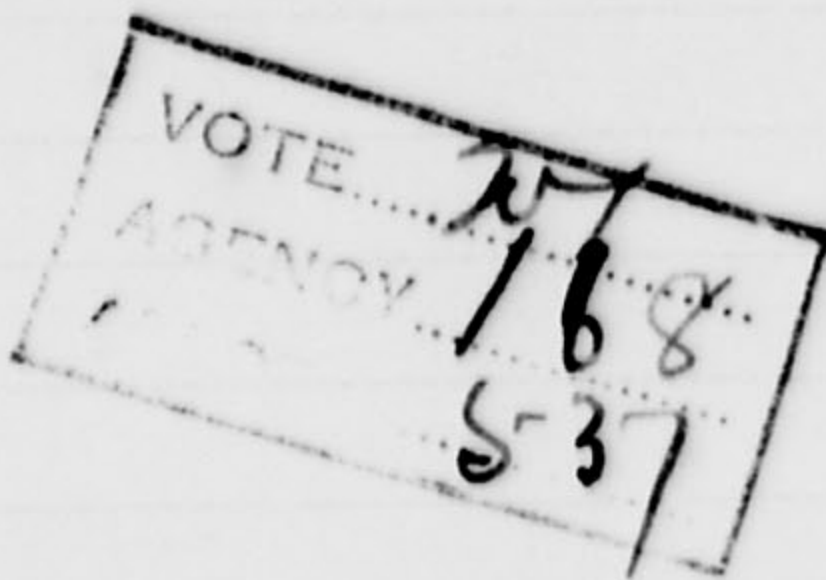
To Albert & McCaffery Ltd., Prince Rupert B.C.

DATE	DETAIL	AMOUNT
------	--------	--------

1932 Oct. 3rd.	To Lumber supplied for benches, Manual Training classroom, Metlakatla Indian Day School, as per attached account in detail.	6.00
-------------------	---	------

Authority. Nov. 20-31 1932-3-11

To be paid from " B.C. Special Appropriation".



TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

6.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Hansen
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P. O. DRAWER 1645

Enamel Ware
Tin Ware
Copper Ware
Aluminum Ware

Thompson Hardware Co., Ltd.

BUILDERS' HARDWARE MECHANICS' TOOLS
PAINTS AND OILS
"EASY" VACUUM ELECTRIC WASHING MACHINE

TELEPHONE

Stoves and
Moffat's Electric
Lamps and
Am

PRINCE RUPERT, B.C. Sept. 10, 1932

SOLD TO Department of Indian Affairs,

Metlakatla, B. C.

ACCOUNTS SETTLED MONTHLY

8 PER CENT. INTEREST ON OVERDUE ACCOUNTS

Date	Description of Goods	Folio	Debit	Credit
	8 Lengths Vitrified Pipe 6" @ 1.35		10.80	
	1 Vitrified Elbow 6"		2.50	
	1 Side Roof Plate 6" x 40 Deg. Pitch		1.50	
	20 Lengths 6" Stove Pipe @ .20		4.00	
	2 Elbows 6" @ .35		.70	
	1 Coil Stove Pipe Wire		.05	
	1 lb. 4" Wire Nails		.10	
	1 " 3" " "		.10	
	17 lbs. Cement @ .05		.85	
			<u>\$20.60</u>	

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P. O. DRAWER 1645

Enamel Ware
Tin Ware
Copper Ware
Aluminum Ware

Thompson Hardware Co., Ltd.

BUILDERS' HARDWARE MECHANICS' TOOLS
PAINTS AND OILS
"EASY" VACUUM ELECTRIC WASHING MACHINE

TELEPHONE

Stoves and Ranges
Moffat's Electric Ranges
Lamps and Lanterns
Ammunition

PRINCE RUPERT, B.C., Sept. 24, 1932. 193

SOLD TO Department of Indian Affairs,

Prince Rupert, B.C. (Metlakatla Account.)

ACCOUNTS SETTLED MONTHLY

8 PER CENT. INTEREST ON OVERDUE ACCOUNTS

Date	Description of Goods	Folio	Debit	Credit	Balance
	1 #190 Blazer Heater		\$ 27.50		

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. DRAWER 1645

Enamel Ware
Tin Ware
Copper Ware
Aluminum Ware

Thompson Hardware Co., Ltd.

BUILDERS' HARDWARE MECHANICS' TOOLS
PAINTS AND OILS
"EASY" VACUUM ELECTRIC WASHING MACHINE

TELEPHONE 101

Stoves and Ranges
Moffat's Electric Ranges
Lamps and Lanterns
Ammunition

PRINCE RUPERT, B.C. Oct. 28, 1932. 193

SOLD TO Department of Indian Affairs,

Metlakatla Indian School, Metlakatla, B.C.

ACCOUNTS SETTLED MONTHLY

8 PER CENT. INTEREST ON OVERDUE ACCOUNTS

Date	Description of Goods	Folio	Debit	Credit	Balance
2	only Ratchet Braces 10" Sweep @ 2.00		4.00		
2	" Solid Centre Irwin Bits 3/8" @ .65		1.30		
2	" " " " 1/2" @ .75		1.50		
2	" " " " 3/4" @ 1.00		2.00		
2	" Try Squares #20 x 6" @ .85		1.70		
2	" Two Foot Rules # 651 @ .25		.50		
2	" Sovereign HandSaws 24" x 8 Pt. @ 2.50		5.00		
2	" " Rip Saws 26" x 5 Pt. @ 2.50		5.00		
2	" Compass Saws 12" @ .50		1.00		
2	" Astma Panel Saws 18" x 12 Pt. @ 1.50		3.00		
2	" Iron Block Planes #220 @ 1.75		3.50		
2	" Ball Faced Nail Hammers- 1 lb. @ 1.25		2.50		
6	" Gimlets, #60-Assst. @ .10		.60		
4	" Stanley Nail Sets @ .25		1.00		
2	" Perfect Handled Screw Drivers @ .45		.90		
2	" Socket Firmer Chisels- 1/4" @ .85		1.70		
2	" " " " - 1/2" @ .95		1.90		
2	" " " " - 3/4" @ 1.00		2.00		
2	" " " " - 1" @ 1.10		2.20		
			<u>2.20</u>		
			\$ 41.30		

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. DRAWER 1645

Enamel Ware
Tin Ware
Copper Ware
Aluminum Ware

Thompson Hardware Co., Ltd.

BUILDERS' HARDWARE MECHANICS' TOOLS
PAINTS AND OILS
"EASY" VACUUM ELECTRIC WASHING MACHINE

TELEPHONE 101

Stoves and Ranges
Moffat's Electric Ranges
Lamps and Lanterns
Ammunition

PRINCE RUPERT, B.C., Oct. 29, 1932. 193

SOLD TO Department of Indian Affairs.

Metlakatla Indian School, Metlakatla, B. C.

ACCOUNTS SETTLED MONTHLY

5 PER CENT. INTEREST ON OVERDUE ACCOUNTS

Date	Description of Goods	Folio	Debit	Credit	Balance
1	only #4 Iron Smooth Plane		4.25		
1	" #5 " Jack "		5.25		
1	" #6 " Fore Plane		6.50		
1	" #220 " Block "		1.75		
1	" #110 " Block "		1.15		
1	" #2 Bench Axe		2.25		
1	" 1 1/2 lb. Nail Hammer		1.25		
1	" Stanley Nail Set		.25		
1	" #60 Spokeshave		1.00		
1	" #45 Combination Plane		16.50		
1	" #200 x 5/16 Countersink 1"		.25		
1	" #268 x 5/16 Screw Driver Bits		.15		
3	" #60 Gimlets @ .10		.30		
1	" 1" Mill Saw File		.35		
1	" 12" Wood Rasp		.65		
1	" 4" Extra Slim Taper Files @ .15		.30		
2	" 6" " " " @ .17 1/2		.35		
2	" 6" " " " " @ .17 1/2		1.25		
5	doz. Aset. Sandpaper @ .25		.85		
1	only Bevel Edge Chisel 1"		.90		
1	" " " " 3/8"		.95		
1	" " " " 1/2"		.95		
1	" " " " 3/4"		1.00		
1	" " " " 1"		1.10		
1	" " " " 1 1/2"		1.20		
1	" " " " 2"		2.00		
1	" Carborundum Oil Stone # 110		1.00		
1	" Adjustable Hack Saw Frame		1.00		
1	doz. 10" Hack Saw Frame Blades		1.25		
1	only Cylinder Cupboard Lock		2.50		
1	Set Irwin Auger Bits (13) 4/16th to 16/16th.		.65		
1	pr. Wing Dividers #50 x 7"		4.00		
1	only R. B. #3 Framing Square		.95		
1	" Sliding Tee Bevel # 25 x 10"		1.25		
1	" Try Square #2 x 9"		.35		
1	" Marking Gauge # 64 1/2		1.00		
1	" #62 x 2 ft. Rule		1.00		
1	" #58 x 2 ft. Architects Rule		74.20		
	Amount carried forward				

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. DRAWER 1645

Enamel Ware
Tin Ware
Copper Ware
Aluminum Ware

Thompson Hardware Co., Ltd.

BUILDERS' HARDWARE MECHANICS' TOOLS
PAINTS AND OILS
"EASY" VACUUM ELECTRIC WASHING MACHINE

TELEPHONE 101

Stoves and Ranges
Moffat's Electric Ranges
Lamps and Lanterns
Ammunition

PRINCE RUPERT, B.C., Oct. 29, 1932. 193

SOLD TO Department of Indian Affairs.

Metlakatla Indian School- Metlakatla, B.C.

ACCOUNTS SETTLED MONTHLY

8 PER CENT. INTEREST ON OVERDUE ACCOUNTS

Date	Description of Goods	Folio	Debit	Credit	Balance
	Amount brought forward		74.20		
1	only #3 x 26" Level		3.50		
1	" Goose Neck Claw Bar		.75		
1	" "Superior" # 38A-26"-5 1/2 Pt Rip Saw		3.50		
1	" " " #88A -26"-9 Pt Hand Saw		3.50		
1	" " " #88A -22"-12 Pt. Panel Saw		3.00		
1	" Keyhole Saw. 14"		.75		
1	" Coping Saw #110		.65		
1	" " " Blades		.25		
2	" Iron Bench Screw 1-1/8" @ 1.75		3.50		
1	" Taintor Hand Saw Set		2.00		
1	" #57 HandSaw Vise		1.50		
1	" Screw Driver #20 x 4"		.50		
1	" " " #20 x 8"		.65		
			\$ 98.25		
	Less 2%		1.96		
			96.29		

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. DRAWER 1645

Enamel Ware
Tin Ware
Copper Ware
Aluminum Ware

Thompson Hardware Co., Ltd.

BUILDERS' HARDWARE MECHANICS' TOOLS
PAINTS AND OILS

"EASY" VACUUM ELECTRIC WASHING MACHINE

TELEPHONE 101

Stoves and Ranges
Moffat's Electric Ranges
Lamps and Lanterns
Ammunition

PRINCE RUPERT, B.C., Nov. 12, 1932 193

SOLD TO Department of Indian Affairs,

Metlakatla Indian School, Metlakatla, B.C.

ACCOUNTS SETTLED MONTHLY

5 PER CENT. INTEREST ON OVERDUE ACCOUNTS

Date	Description of Goods	Folio	Debit	Credit	Balance
2	only Carriage Bolts $\frac{1}{2}$ x 4" @ .07 $\frac{1}{2}$		.15		
3	doz. Screws $1\frac{1}{2}$ " x 10 @ .05		.15		
2	" " $2\frac{1}{2}$ x 12 @ .10		.20		
2	" " 3 x 16 @ .15		.30		
1	" " 1" x 10		.05		
1	15. 2 $\frac{1}{2}$ " Nails		.08		
1	" 3" "		.08		
28	only Carriage Bolts $\frac{3}{8}$ x 4" @ .04 $\frac{1}{2}$		1.26		
16	" " " $\frac{3}{8}$ x 3 $\frac{1}{2}$ " @ .04		.64		
12	" " " $\frac{3}{8}$ x 5" @ .05		.60		
8	doz. 3" x 16 Screws @ .15		.45		
1	15. $\frac{3}{8}$ " Cut Washers		.25		
			4.21		

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. DRAWER 1645

Enamel Ware
Tin Ware
Copper Ware
Aluminum Ware

Thompson Hardware Co., Ltd.

BUILDERS' HARDWARE MECHANICS' TOOLS
PAINTS AND OILS
"EASY" VACUUM ELECTRIC WASHING MACHINE

TELEPHONE

Stoves and Ranges
Moffat's Electric Ranges
Lamps and Lanterns
Ammunition

PRINCE RUPERT, B.C. Dec. 10, 1932. 193

SOLD TO Department of Indian Affairs,

Indian School, Metlakatla, B.C.

ACCOUNTS SETTLED MONTHLY

8 PER CENT. INTEREST ON OVERDUE ACCOUNTS

Date	Description of Goods	Folio	Debit	Credit	Balance
	2 only #18 Wood Jack Planes @ 2.75		5.50		
	2 " #62 Marking Gauges @ .50		1.00		
			6.50		

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1932-33

Voucher No. 5179

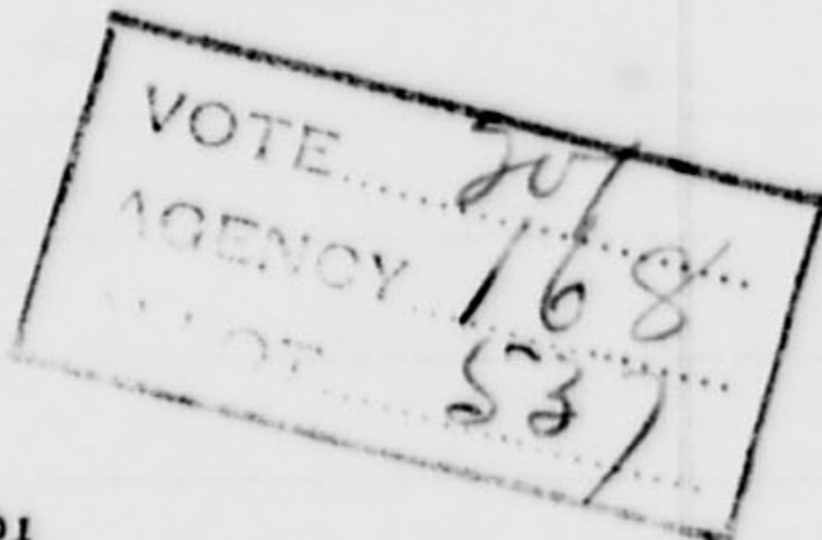
Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

..... Skeena River AGENCY

To Thompson Hardware Co. Ltd., 1646 Prince Rupert, B.C.

DATE	DETAIL	AMOUNT
1932		
Sep-Dec.	To Expenditures in connection with manual training classroom, Metlakatla Indian Day School, as per accounts attached in detail, and abstract of tender.	
	Sep. 10 Vitrified pipe etc.	20.60
	" 24 1 "Blazer" heater	27.50
	" 29 10 lbs nails, 4" x 3/4	.80
	Oct. 28 1 set tools	41.30
	Oct. 29 1 general set of tools	96.29
	Nov. 12 Hardware for making work benches	4.21
	Dec. 10 Tools, (planes and gauges)	6.50
		197.20
	Authority- Nov. 20/31 168-3-11	
	To be paid from "Special Appropriation for B.C."	
		197.20



TRIMPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Cameron
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT of Interior, Office of the Secretary, Bureau of Reclamation, Sacramento River Agency.

FIRMS ASKED TO QUOTE

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

I recommend that lowest tenders, as underlined, which have been accepted, be approved—
tenders marked with circle not satisfactory, for reasons given in remarks column.

Dept. of Indian Affairs, Skeena River Ag.

City or town **PRINCE RUPERT** Province **B.C.**

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT of Indian Affairs, Skeena River Agency.

Tenders ~~closed~~ Oct. 29th 1952 by letter phone Due ~~immediately~~ 192 Opened 192 by W.E. Collison

[illegible]

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—
tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed W. Johnson
Dept. of Indian Affairs, Skeena River Ag
City or town PRINCERUPERT Province B. C.

DATE Oct. 29-32...

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

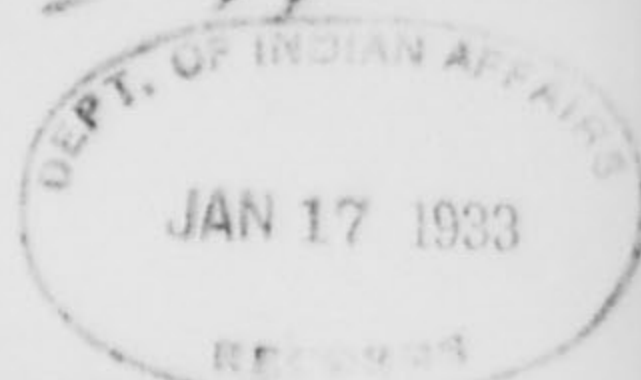
DEPARTMENT OF INDIAN AFFAIRS
CANADA

1-G-5649



OFFICE OF
INDIAN AGENT

Prince Rupert B.C.
Jan. 10th 1933



Sir:-

I beg to forward the enclosed vouchers- Nos. 5179 to 5183 inclusive attached to which are accounts amounting to \$222.80 for the purchase of a stove, tools, transportation charges and other expenses connected with the equipping of the manual training classroom in the Metlakatla Indian Day School, also abstract of tender form.

As will be seen from the enclosed accounts Inspector Barry's estimate was insufficient to cover the cost of the tools required, besides which the freight charges and the erection of a new chimney had to be met. This accounts for the authorized figure of \$200.00 being slightly exceeded.

It will be necessary to have two cupboards made for the safe-keeping of the tools. This work can be done by the pupils, but so far no grant has been made for material for the class to work on. I am enclosing a list of lumber, hardware etc. which will be required for this purpose and shall be glad to receive authority to purchase same.

The class started work in October under the direction of Mr. T. A. Bryant, schoolteacher. Working drawings for the benches were prepared and lumber cut and dressed for the purpose. The pupils are taking a great interest in the work and the training should be of benefit to them.

I would recommend that Mr. Bryant receive \$10.00 per month during the time the classes are

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

2.

open, as the work occupies much of his time after school hours, and I am sure there are very few men who would be willing to devote so much time and energy to the welfare of the Indians as Mr. Bryant does for the people of Metlakatla.

Your obedient servant,

W. A. Harrison.
Indian Agent.

WEC/JJ

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Requisition for School Material

Date 9th Nov JAN 17 1932

For Metlakatla Day School Steen River Agency

NOTE:—Teachers should select from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
2 b. 1x12x12 } 1 b. 1x15x12 } #1 Fir 2 b. 2x4x12 } 3 b. 1x6x12 Shiplap } 150 board feet					Material for Tool Cup boards.
8 pt. Narrow Butt Hinges		3/4"x2" and Screws			
4 pt. do do		3/4"x3" do			
1 Lock and Hasp and Screws					
1 Gross 1 1/2" F.H.B. Screws					Approximate cost \$17.00 including transportation.
4 b. 2"x2"x14' } 4 b. 1x6x16' } 4 b. 1x12x12' } #1 Clear Fir 2 b. 1x10x12' } 160 Board feet.					For General Work making up pieces of furniture etc.
2 b. 1x20x12' Clear Cedar					
3 lbs. Glue					
1 pint Walnut Stain					
1 pint Oak Stain					
1 pint Turps					
1 pint White Shellac					
5 lbs. Assorted Nails					Approx. cost \$19.00 including transportation
1 Gross Assorted Screws					

N.B.—Explicit information regarding address must be furnished.

Name T. A. Bryant

School Metlakatla Day School

Post Office (nearest) Metlakatla

Express Office (nearest) _____

Province B.C.

T. A. Bryant
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

N. E. Curison
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-5/

Ottawa, January 23, 1933.

Sir:

I have to acknowledge receipt of a requisition which you forwarded from the teacher of the Metlakatla Indian Day School for lumber and other material to be used in making tool cupboards and for general work in making up pieces of furniture, etc., at an approximate cost of \$36. No covering letter from you appears to have accompanied this requisition.

You should state the necessity for the tool cupboards and for the furniture. Is the material to be used in conducting a class of the older boys in manual training, or will the teacher make the cupboards and furniture, or how will the work be carried out? Our funds are extremely limited, and unless there is urgent need for the material asked for by the teacher, we would not be prepared to authorize same. When we hear further from you, consideration will then be given as to whether the material asked for can be authorized or not.

Your obedient servant,

A. F. MacKenzie,
Secretary.


W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Prince Rupert B.C.
Jan 10th 1933

1-G-5649

Sir:-

I beg to forward the enclosed vouchers- Nos. 5179 to 5183 inclusive, attached to which are accounts amounting to \$222.80 for the purchase of a stove, tools, transportation charges and other expenses connected with the equipping of the manual training classroom in the Metlakatla Indian Day School, also abstract of tender form.

As will be seen from the enclosed accounts Inspector Barry's estimate was insufficient to cover the cost of the tools required, besides which the freight charges and the erection of a new chimney had to be met. This accounts for the authorized figure of \$200.00 being slightly exceeded.

It will be necessary to have two cupboards made for the safe-keeping of the tools. This work can be done by the pupils, but so far no grant has been made for material for the class to work on. I am enclosing a list of lumber, hardware etc. which will be required for this purpose and shall be glad to receive authority to purchase same.

The class started work in October under the direction of Mr. T.A. Bryant, schoolteacher. Working drawings for the benches were prepared and lumber cut and dressed for the purpose. The pupils are taking a great interest in the work and the training should be of benefit to them.

I would recommend that Mr. Bryant receive \$10.00 per month during the time the classes are open, as the work occupies much of his time after school hours, and I am sure there are very few men who would be willing to devote so much time and energy to the welfare of the Indians as Mr. Bryant does for the people of Metlakatla.

Yours obedient servant,

W.E. Collison,

Indian Agent

copy

The Assistant Deputy and Secretary,
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

1-E-5727



168-3-18

FEB 7 1933

OFFICE OF
INDIAN AGENT

Prince Rupert B.C.
Jan. 31st 1933

R

Sir:-

I have your communication of the 23rd inst. file 168-3-5. and beg to enclose herewith, copy of my letter which accompanied the accounts and requisition in connection with equipping the manual training class-room of the Metlakatla Indian Day School.

Your obedient servant,

W. H. Harrison

WEC, JJ

Indian Agent.



The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

164-3-11.

Ottawa, February 9, 1933.

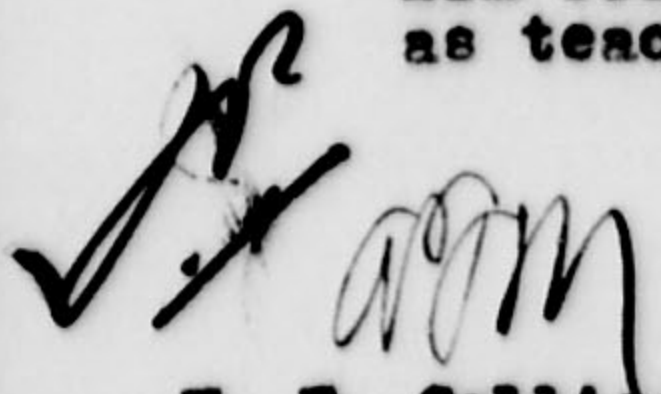
Sir:

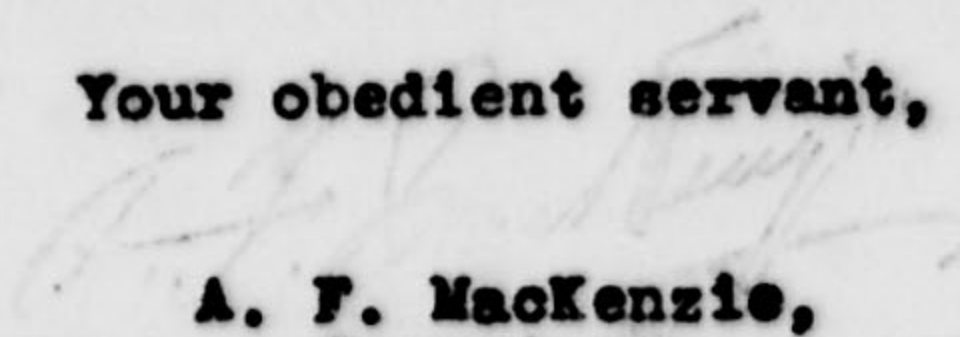
I have your letter of the 31st ultimo, enclosing copy of your letter of the 10th instant, regarding vouchers in connection with the expenses in equipping the manual training classes at the Metlakatla Indian Day School; also a requisition for the material required in the erection of two cupboards.

In reply I have to say that you may arrange for the purchase and delivery of the quantities of the various materials as mentioned in the requisition for use in the building of the cupboards. It is noted that the approximate cost, including transportation, will be \$17. You may also purchase the materials mentioned to be used for general work in the making of furniture, etc., at an approximate cost, including transportation, of \$19. You should obtain itemized accounts, in triplicate, covering the cost of the above authorized material. These you should attach to a proper voucher form, certify in the usual manner and forward for payment. If possible, these accounts should reach the Department before our books close at the end of the present fiscal year. It is noted that the pupils are taking great interest in the manual training work.

Regarding your recommendation that Mr. Bryant, the teacher, be paid at the rate of \$10 per month during the time the manual training classes are in operation, I have to say that, while the Department appreciates the services of Mr. Bryant, it is regretted there are no funds available to pay him for this service, in addition to the salary allowed him as teacher.

Your obedient servant,


W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B.C.


A. F. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

The Department of Indian Affairs Ottawa
in account with
Chester Leask - Metlakatla B.C.

To transportation of Lumber Prince Rupert
to Metlakatla B.C. School. \$ 2.00

Metlakatla B.C.
10th March 1933

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

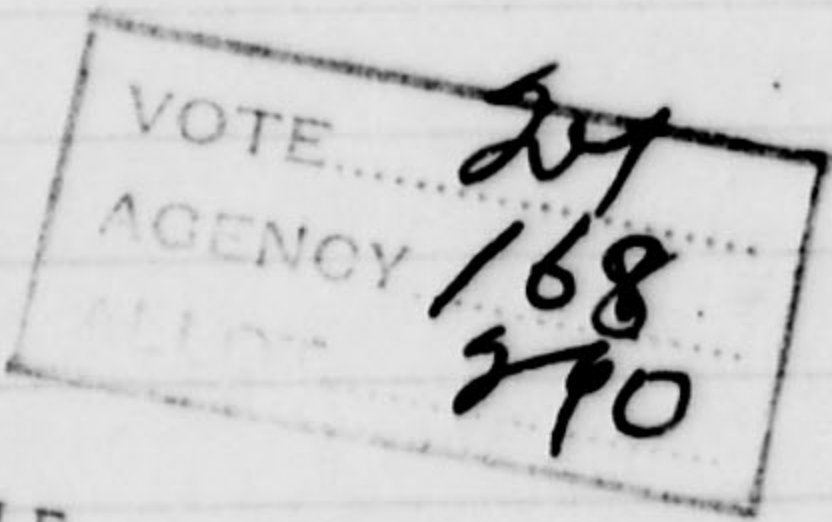
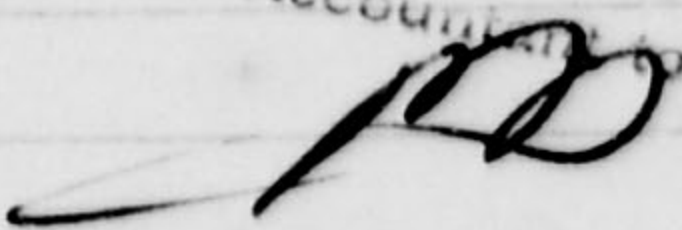
Fiscal Year, 1952-53

Vote No.....

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Shoona HAYES AGENCY

To...Chester..Leask,..Metlakatla..B.C....

DATE	DETAIL	AMOUNT
1933		
March 10.	To Transportation of lumber from, Prince Rupert to Metlathatla Indian Day School, for manual train- ing class, as per account attached.	2.00
Authority 168-3-11. Feb. 9th 1933		
 TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 		
		2.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PRINCE RUPERT, B.C., 29th. February 1931

M. British Columbia Government, Dep't. of Indian Affairs,Metlakatla Day School.**ALBERT & McCAFFERY, LTD.**LUMBER
SHINGLES
LATH
VENEERS
SASH & DOORSDOMESTIC AND STEAM COALS
COMPLETE LINE OF BUILDERS' SUPPLIESCEMENT
LIME & PLASTER
SAND & GRAVEL
BRICK & TILE
ROOFING MATERIALSYOUR ORDER NO. **MR. T. A. Bryant.**

SHIPPED TO:-

TERMS:--NET. ACCOUNTS MUST BE SETTLED MONTHLY.
INTEREST CHARGED AT 8% ON OVERDUE ACCOUNTS.INVOICE NO. **6181**

CAR NO.

56106

60 lineal 1 x 12 Cedar Best Lumber 3/8"	60'				
116 " 2 x 4 D.D. Fir	77				
28 " 1 x 12 "	28				
20 " 1 x 8 "	20				
26 " 2 x 3 "	27				
14 " 1 x 12 "	14				
22 " 2 x 4 "	21				
40 " 2/8 x 3 "	10				
12 " 1 1/2 x 13 D.D. Spruce	24				
20 " 1 1/2 x 10 "	21	322'	60.00	19.32	
26 " 1 x 12 Spruce Shelving	18'	40.00	1.44		
12 feet S.M. 7/8" #1 Cedar Best Lumber		90.00	1.68		\$22.38

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

25th, February

2.

193

PRINCE RUPERT, B.C.

M

Indian Government, Dep't. of Indian Affairs,

ALBERT & McCAFFERY, LTD.LUMBER
SHINGLES
LATH
VENEERS
SASH & DOORSDOMESTIC AND STEAM COALS
COMPLETE LINE OF BUILDERS' SUPPLIESCEMENT
LIME & PLASTER
SAND & GRAVEL
BRICK & TILE
ROOFING MATERIALSYOUR ORDER NO. **Mr. T. A. Bryant.**

SHIPPED TO:-

TERMS:--NET. ACCOUNTS MUST BE SETTLED MONTHLY.
INTEREST CHARGED AT 8% ON OVERDUE ACCOUNTS.

INVOICE No.

6180

CAR No.

S 6106

3 pss. 1 x 4 - 16 D.D.Fir

16'

60.00

.96

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1932-33

Voucher No. 5342

Vote No.

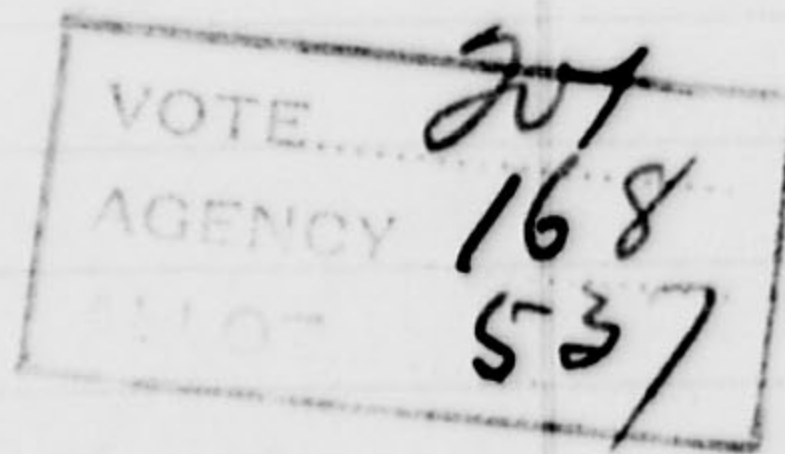
GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Skookumchuk River AGENCY

To Albert G. McCaffery, Ltd., Prince Rupert B.C.

DATE	DETAIL	AMOUNT
1933		
Feb. 25th.	To Lumber supplied for manual training class, Metlakatla Indian Day School, as per account attached, No. 6181	22.38
" 25th	To 3 pcs. DD Fir, as per account attached No. 6180	96

Authority 168-3-11, Feb. 9th 1933



TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant's use

23.34

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Carson
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 1-6-5875



168-3-11



Office of the Skaema River Indian Agency,

March 17th 1933

Sir,

I enclose herewith Vouchers Nos. 5343
5344.....,

amounting to \$ 23.34
2.00.....in favour

of Albert & McCaffery Ltd.,
Chester Leask.....

for Lumber and transportation of same, for manual
training class, Metlakatla I.D. School.

This expenditure was authorized by Departmental

Letter No. 168-3-11 dated Feb. 9th 1933

Your obedient servant,

W. H. Harrison
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Westinghouse
Electrical Household
Appliances

MCRAE BROS., LTD.
STATIONERS
CHARTS MAPS ENGINEERS' SUPPLIES
PRINCE RUPERT, B.C.

Victor Radios
Victor Records
Singer
Sewing Machines

3470

Salesman H.

SOLD TO Dep't of Indian Affairs
Metlakatla School

C.O.D. NO.

Shipped by

REQ. NO.

Credit

All Accounts payable at par in Prince Rupert, B.C.

DATE March 25/33

QUANTITY	DESCRIPTION			TOTAL
1	dex. sheets Drawing Paper - 22 x 30	S	1.00	

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1932-33

No. 5379

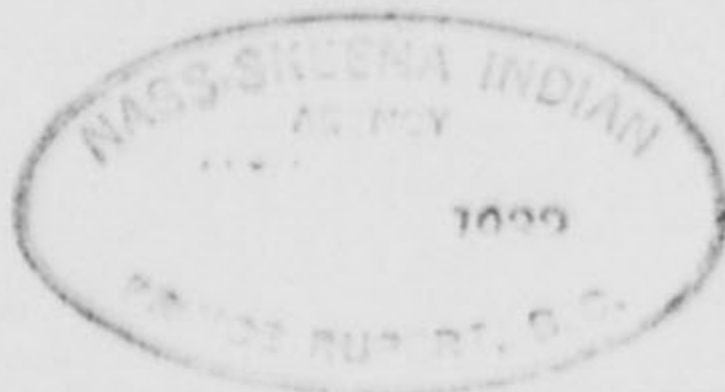


CANADA

Vote No.

Treaty No.

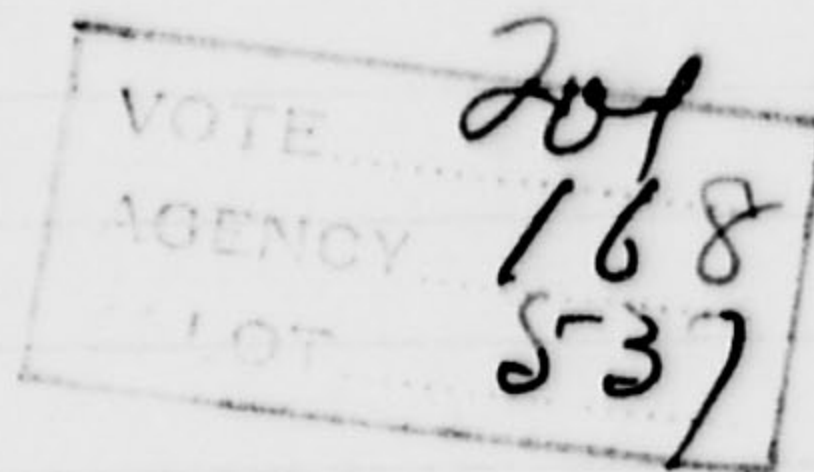
DEPARTMENT OF INDIAN AFFAIRS



To McKee Bros., Ltd.,

Prince Rupert B.C.

DATE	SERVICE	AMOUNT
1933 Mar. 28th.	To 1 Dz. Sheets Drawing paper, for Metlakatla Indian Day School, manual training class, as per attached account. / 8470 <u>Authority - 168-3-4, Feb. 17-33</u>	1.00
TOTAL,		1.00



TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to
MP

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. A. Callisen
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. DRAWER 1645

Thompson Hardware Co., Ltd.

255 THIRD AVENUE

TELEPHONE 101

MECHANICS' TOOLS
BUILDERS' HARDWARE

PAINTS AND OILS

SPORTING GOODS
KITCHEN EQUIPMENT

AGENT FOR BRITISH AMERICA PAINT CO. PRODUCTS

PRINCE RUPERT, B.C., Feb. 25, 1933 . 193SOLD TO Department of Indian Affairs,Prince Rupert, B.C. (Metlakatla, Acet.)

ACCOUNTS SETTLED MONTHLY

6 PER CENT INTEREST ON OVERDUE ACCOUNTS

Date	Description of Goods	Folio	Debit	Credit	Balance
	12 prs. 3" Narrow Steel Butts @ .15		1.80		
	2 only Happs @ .20		.40		
	2 " Padlocks @ .35		.70		
	1 Gross 1 1/2" Screws		.40		
	1/2 doz. 3" Gate Hooks & Eyes @ .50		.25		
	2 lbs. Sheet Glue @ .30		.60		
	1 qt. Oak Varnish Stain		1.50		
	1 " Walnut "		1.50		
	1 " White Shellac		1.00		
	10 lbs. Asst. Finish Nails 1" to 3" @ .10		1.00		
	1/2 Gross Asst. " Screws @ .80		.40		
	6 Doz. 1/2" F.H. Bright Screws @ .05		.30		
			<u>9.85</u>		

*This was over-looked and should
have gone in earlier.*
John L. Thompson

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher #5512

Fiscal Year 1933-34.

Nass Skeena Indian Agency
Prince Rupert, B.C.



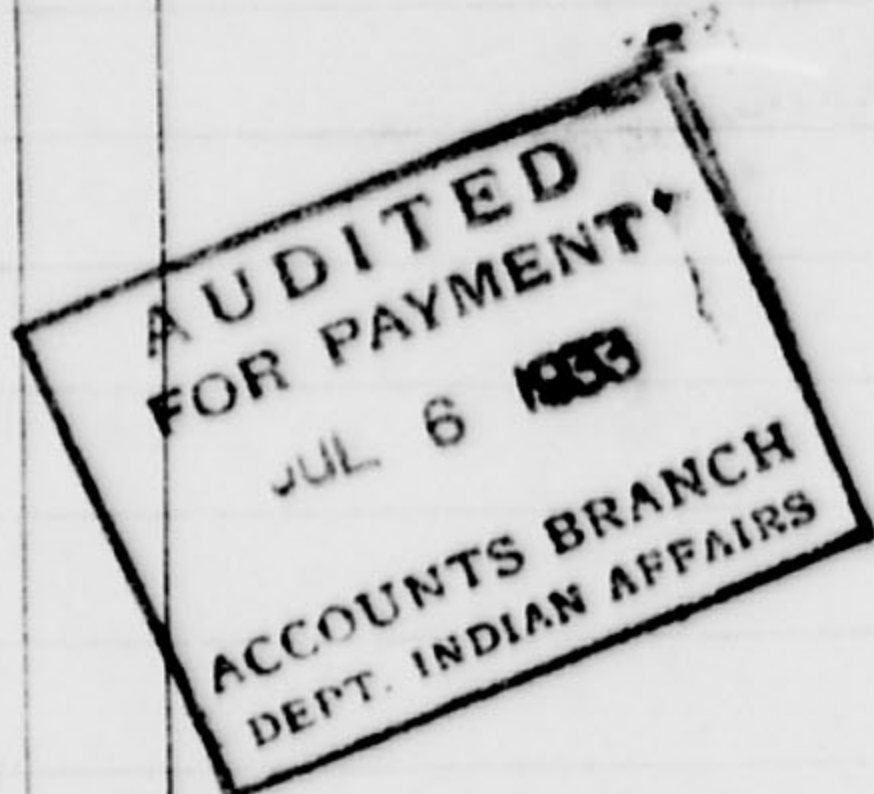
Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To The Thompson Hardware Company, Ltd.,
P.O. Box 1645.
Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
Feb. 25/33.	To Hardware, varnish etc. supplied to Metlakatla Indian Day school for tool cupboards in manual training classroom as per attached account attached in detail. Authority, Letter Feb. 9/33., #168-3-II. Account received June 27/33.	9 85
TOTAL.		9 85.



VOTE.....
AGENCY.....
SCHOOL NUMBER.....
ALLOT.....

ENCUMB. REQ'N. No. 363

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Dunning
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

444

Ottawa, September 13, 1933.

Sir,-

With reference to your report regarding your visit to the Metlakatla Indian Day School on May 28th, last, I beg to say that it has been decided to allow the teacher, Mr. T. A. Bryant, a grant at the rate of \$10.00 a month for five months during the academic year 1933-34 in order to remunerate him for his services in the conduct of a manual training class after school hours. This payment will, of course, be subject to a deduction of 10%. Mr. Agent Collison is being so informed and instructed to forward vouchers, when necessary.

Your obedient servant,

A. F. MacKenzie.
Secretary.

(over)

G. H. Barry, Esq.,
Inspector of Indian Schools,
Victoria, B. C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

Ottawa, September 13, 1933.

Sir,-

Inspector Barry, in reporting on the Metlakatla Indian Day School, states that, for approximately five months in each academic year, Mr. T. A. Bryant, the teacher, conducts a class in manual training after school hours. Mr. Barry states that the work done by this class is excellent and the Department trusts that it will continue.

It has been decided to allow Mr. Bryant remuneration for this extra work at the rate of \$10.00 a month for a period not exceeding five months during the academic year 1933-34. The payment just mentioned will be subject, of course, to a deduction of 10%.

You should forward a voucher in payment of Mr. Bryant's services when you consider it timely.

Your obedient servant,

A. F. MacKenzie.
Secretary.

W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EXTRACT FROM REPORT OF INSPECTOR G. H. BARRY,
INSPECTOR OF INDIAN SCHOOLS, following his inspection
of the METLAKATLA Indian Day School, on May 28, 1933.

Original on 168-3-6.

XX

Manual Training: There are five boys taking this course after school for about five months of the year. During the summer this class does not meet, as the big boys are away. Two small sets of tools and one set for the instructor have been supplied since my last inspection. Two large benches and tool cupboards are now completed. The class is starting on individual projects, and are making drawings to scale. The work done so far is "Excellent". I should like to see such vocational training started in a number of our more efficient day schools. In this case I have been asked to recommend a small grant of \$100.00 per annum to the instructor, who is very interested in this work. Owing to the need of money in other directions, I would recommend that Mr. Bryant be paid ten dollars PER MONTH less 10% for the actual months during which Manual Training is carried on at this school, about five a year.

*Approved
H. H. H.*

*Mr. Allen
stated above payment
would raise no objections
from Trus. Bd. or auditor
P.P.
15/10/33*

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

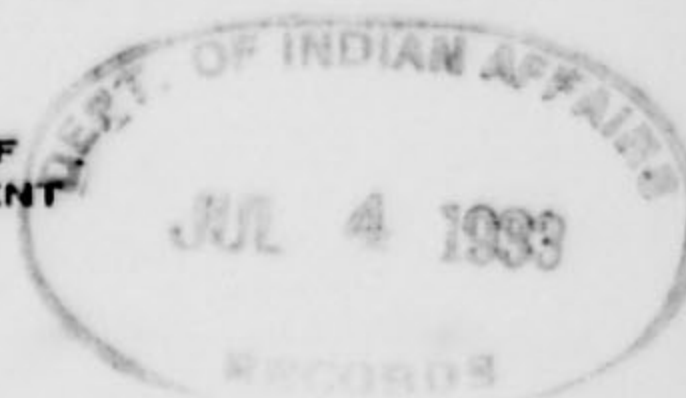
ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



I-C-6170.

Settled
Approved
EXD.
Prince Rupert. B.C.
June 27th, 1933.

Sir:-

I beg to transmit herewith Voucher #5512 attached to which is an account received from Messrs Thompson Hardware Company, Prince Rupert for material etc. supplied for making tool cupboards in connection with the manual training classroom at the Metlakatla Indian Day school. This expenditure was authorized by the Department in letter received dated February 9th/33., # I68-3-II., and accounts for part of the material have already been forwarded to the Department for payment. By some oversight on the part of the Firm supplying the material, the enclosed account for hardware was not sent in and the omission was not noticed by this office at the time. I regret this should have happened and hope settlement of the account will be made. I might state the material was delivered and the cupboards were satisfactorily completed.

Your obedient servant,

W. E. Collison
W. E. Collison.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date September 16th 19 33

For Metlakatla Day School Skeena River Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Glue Pot & Brush.					
1/2 Gross Assorted Screws					
1 Varnish Brush					
5 lbs Assorted Nails.					
1 Set Blue Prints for Rural High Schools.					from John Kyle
Manual Training Centre					Technical Instructor
					Victoria B.C.
2 pieces 1" x 3" x 16' Fir Flooring.					
100 board feet 6" Shiplap.					

N.B.—Explicit information regarding address must be furnished.

Name.....T. A. Bryant.....

School..... Metlakatla Day.....

Post Office (nearest).....Metlakatla.

Express Office (nearest)..... *R. Rupert*

Province.....RC

J. A. Bryant.
Teacher

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

W. H. Pearson
Indian Agent

Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School.

Manual Training Report. October 1933.

number of pupils in class	7.
number of working classes held	9
average attendance	5.5

Two of the senior pupils being still absent (fishing), four of the younger boys were admitted to the work room.

Fittings for hanging tools in Wall Cupboard. are being made so that they can be properly stored when not in use.

Work is proceeding satisfactorily.

I. A. Bryant.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School
Manual Training Report. November 1933

Number of pupils in class.	8
Number of working classes held	9
Average attendance	6.8

Pupils are working steadily on individual projects of their own choice.

One senior pupil has completed a very nice table for his home.

J. A. Bryant.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11.

Ottawa, September 29, 1933.

Sir:

With reference to your letter of the 20th instant, I beg to say that you may purchase the following articles for the manual training class at the Metlakatla Day School:

1 Glue Pot & Brush
1/2 Gross Asst. Screws
1 Varnish Brush
5 Lbs. Assorted Nails
1 Set Blue Prints for Rural High
Schools Manual Training Centre,
2 Pieces, 1"x3"x16", Fir Flooring,
100 Board Feet 6" Shiplap.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

W. E. Collison
W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

1-E-6369

1. *Reception*
2. *Schools*



OFFICE OF
INDIAN AGENT

168-3-11
R
Prince Rupert B.C.
Sept. 20th 1933

I beg to forward herewith, requisition for school material required for the Manual Training class at the Metlakatla Indian Day School, and would recommend that the articles requested be supplied.



Your obedient servant

W. H. Lawson

Indian Agent

WEC, JJ

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

5813



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....T.A. Bryant,.....

Metlakatla

B.C.

DATE	SERVICE	AMOUNT
1933 Oct-Nov.	To remuneration for conducting manual training class at Metlakatla Indian Day School, months of October and November, @ \$10. per month 20.00 less 10% deduction 2.00 Report for months attached. Authority Sep. 12-33, 168-3-11.	18.00
TOTAL,		18.00

Vote.....188
School Number.....831
Amount.....516
P. R. No.....304

AUDITED
FOR PAYMENT
JAN 3 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Voucher in duplicate detached
and returned to payee.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11



Letter No. **1-C-6685**

Office of the **Skeena River** Indian Agency,

Dec. **18-33** 19.....

Sir,

I enclose herewith Vouchers Nos. **5810**
5913

amounting to \$ **4.75**
18.00 * in favour

of **Metlakatla Council,**
T.A. Bryant,

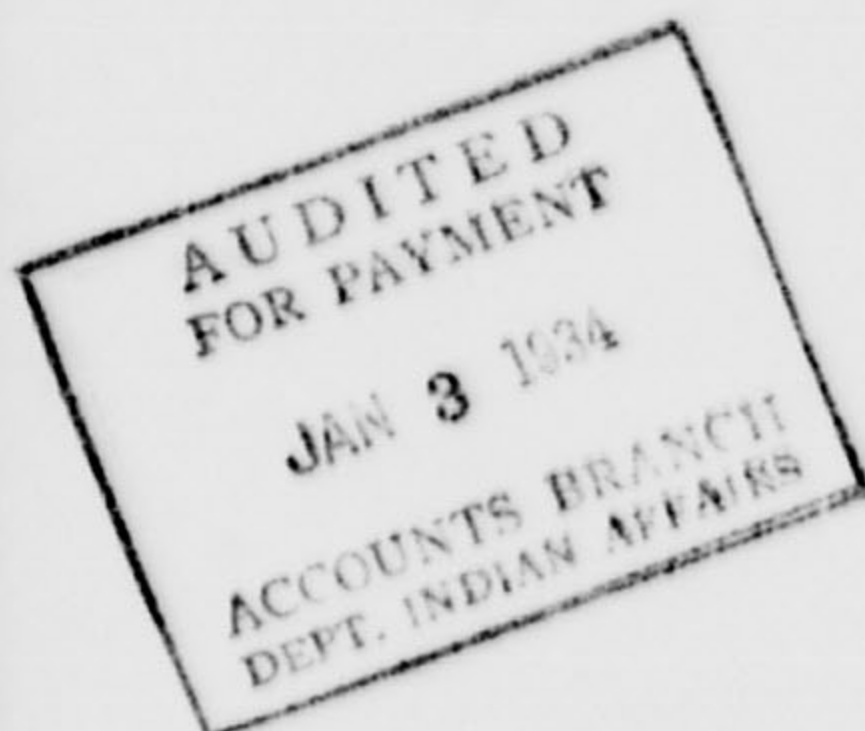
for **Lighting school & teacher's res. month of October**
Remuneration for conducting manual training class
Metlakatla Indian Day School.

This expenditure was authorized by Departmental

Letter No. **168-3-11** dated **Sep. 13-33**

Your obedient servant,

W. A. Calhoun
Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. DRAWER 1645

TELEPHONE 101

Thompson Hardware Co., Ltd.

255 THIRD AVENUE

MECHANICS' TOOLS
BUILDERS' HARDWARE

PAINTS AND OILS

SPORTING GOODS
KITCHEN EQUIPMENT

AGENT FOR BRITISH AMERICA PAINT CO. PRODUCTS

PRINCE RUPERT, B.C., November 6, 1933SOLD TO Department of Indian Affairs,ACCOUNTS SETTLED MONTHLY c/o Indian School, Metlakatla, B.C.

5 PER CENT INTEREST ON OVERDUE ACCOUNTS

Date	Description of Goods	Folio	Debit	Credit	Balance
	2 lbs. 2½" Common Nails		.16		
	1 " 3" " "		.08		
	1 " 1½" " "		.08		
	1 " 2" Varnish		.08		
	3 Doz. F.H. Wood Screws 1½ x 7		.15		
	3 " " " 1½ x 10		.15		
	3 " " " 2 x 10		.15		
	1 " " " 3 x 16		.15		
	2 " " " 1 x 8		.10		
	1 Cast Iron Glue Pot- 1 Pt.		2.25		
	1 Varnish Brush		.75		
			<u>4.10</u>		

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1933-34

5612



Vote No.

Treaty No.

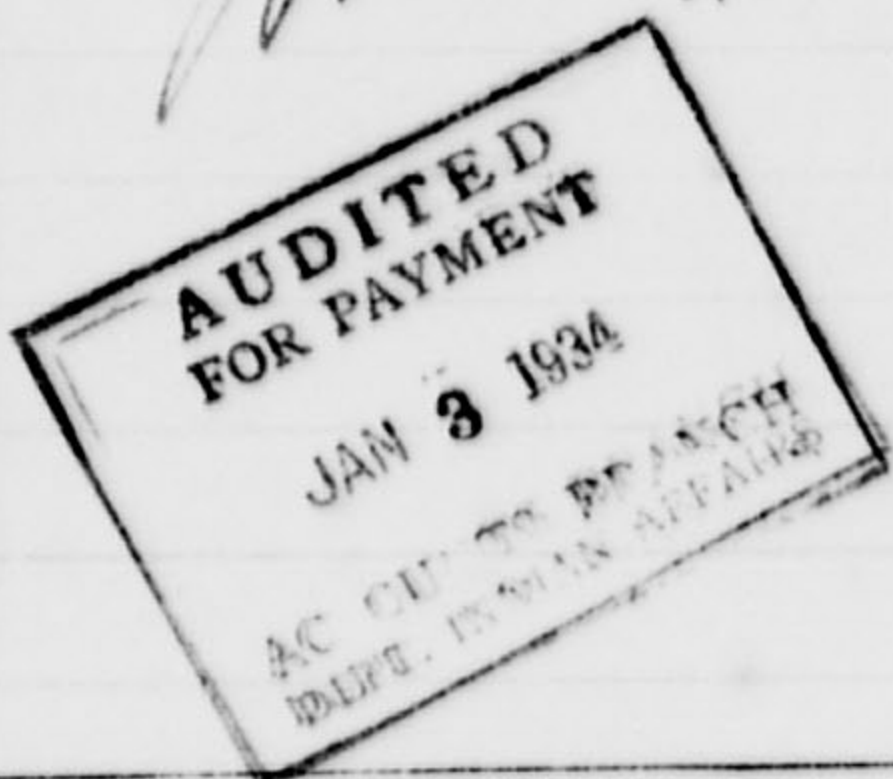
DEPARTMENT OF INDIAN AFFAIRS

To..... Thompson Hardware Co. Ltd.,
Drawer 1645
Prince Rupert B.C.

DATE	SERVICE	AMOUNT
1933 Nov. 2th.	To Nails, screws, glue, and varnish brush supplied for Metlakatla Indian Day School, manual training class, as per attached account. Authority Sep. 29-33 168-3711	4.10
TOTAL,		4.10

Vote.....	188
School Number.....	831
Allot.....	587
E. R. No.....	363

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for [unclear] [unclear]



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Colman
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PRINCE RUPERT, B.C., 2nd. November 1932.

M Department of Indian Affairs,

Metlakatla School.

ALBERT & McCAFFERY, LTD.LUMBER
SHINGLES
LATH
VENEERS
SASH & DOORSDOMESTIC AND STEAM COALS
COMPLETE LINE OF BUILDERS' SUPPLIESCEMENT
LIME & PLASTER
SAND & GRAVEL
BRICK & TILE
ROOFING MATERIALS

YOUR ORDER NO.

SHIPPED TO:-

TERMS:-NET. ACCOUNTS MUST BE SETTLED MONTHLY.
INTEREST CHARGED AT 6% ON OVERDUE ACCOUNTS.

INVOICE NO. 7629

CAR NO.

S 6106

100 feet 1 x 6 #1 Cedar Shiplap	20.00	2.00	
2 pos. 1 x 4 - 16 #1 A2 E.G. Fir Flooring 11'	60.00	.66	\$2.66

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vo. 5811

Fiscal Year 1933-34



CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Albert C. McCaffery Ltd.,.....

Prince Rupert B.C.

DATE	SERVICE	AMOUNT
1933 Nov. 3rd.	To 100 ft. Cedar shiplap, and 2 pos. Fir, for use in manual training class, Metlakatla Indian Day School, as per account attached, Authority Sep. 29-33, 168-3-11.	2.66
TOTAL,		2.66

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accounts Branch.

AUDITED
FOR PAYMENT
JAN 3 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote.....188
School Number.....831
Allot.....587
E. R. No.....363

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. H. Johnson
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School, Metlakatla B.C.

Manual Training Class
month of December
Report.
1933

No. of pupils on roll	8
No. of sessions held in workroom	8
Average Attendance	6.33

Work has been carried on regularly in the workshop,
twice each week.

Articles such as they will have to make for them-
selves after leaving school, rowboat oarsm canoe
paddles etc. are being made.

" T.A. Bryant "

C
O
P
Y

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

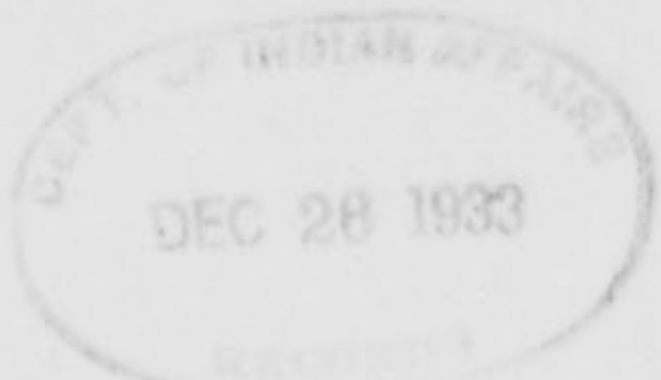
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

[Handwritten signature]



Letter No. **1-C-6681**

Office of the **Skeena River** Indian Agency,

Dec. 18th 1933 19.....

Sir,

I enclose herewith Vouchers Nos. **5811**
5812

amounting to \$ **2.66**
4.10, in favour

of **Albert & McCaffery,**
Thompson Hardware Co.,

for **Supplied for manual training classroom, Metlakatla**
Indian Day School

This expenditure was authorized by Departmental

Letter No. **168-3-11** dated **Sep. 29-33**

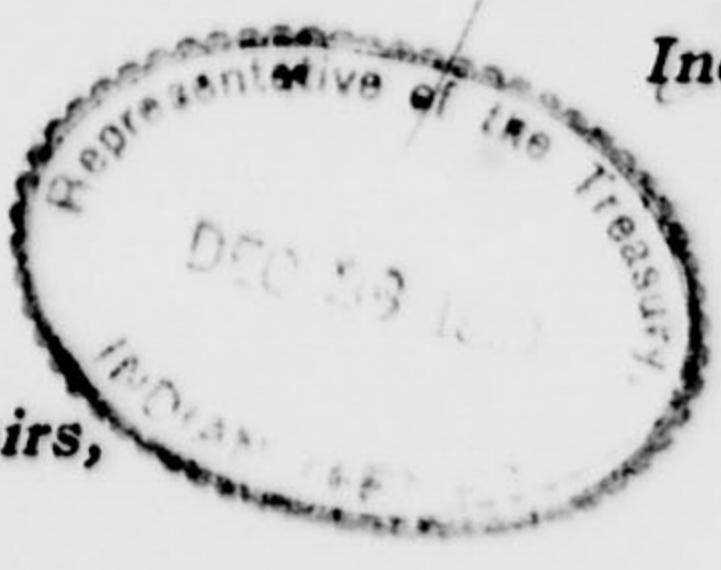
Your obedient servant,

[Handwritten signature: W. A. Carson]

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.



Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



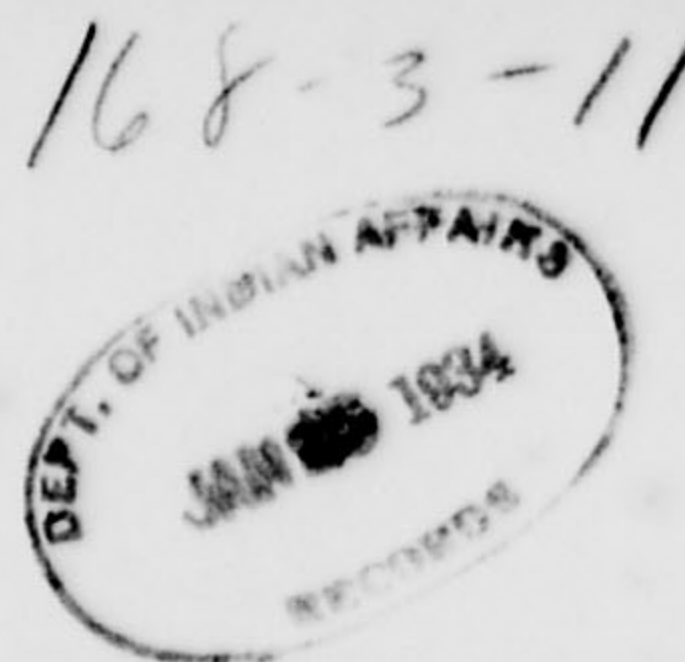
DEPARTMENT OF INDIAN AFFAIRS

To Mr. T. A. Bryant,MetlakatlaB. C.

DATE	SERVICE	AMOUNT
1933 Dec.31.	To Janitor service for the quarter ending Dec. 1933, Metlakatla I.D.School, @ \$5.00 per M. less 10% EC.Tax <u>50</u> 4.50	13.50
Dec.31.	To Remuneration for conducting manual training class, month of December @ \$10. per M. less Ec. tax. Report for month attached.	<u>9.00.</u> 22.50
	* <u>Authority. Sep.13-23 160-3-11.</u>	
Vote..... School Number..... Allot..... C. R. No. 1131..... 188 831 262 516 1 361 135 9		
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 24/1/34		
TOTAL,		22.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent



Letter No. 1- G-6771

Office of the.....Skeena River.....Indian Agency,

[Handwritten signature]
Sir,

.....Jan. 19th 1934.....19.....

I enclose herewith Vouchers Nos. 5855
5856.....,

amounting to \$ 22.50
2.75.....in favour

T.A. Bryant
of.....Metlakatla Indian Council.....

Janitor service, Gr. ended Dec. 31. Met. I. Day Sch.
for.....* and remuneration for manual training class.
Lighting supplied month of Dec.

This expenditure was authorized by Departmental

Letter No. * 168-3-11... dated.....Sep. 13-33.....

Your obedient servant,

[Handwritten signature: M. A. Curison]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

19

Indian Educational Department,

In account with

Metlakatla Indian Council,

Metlakatla B.C.,

Jan.	31	To Teacher's Residence light dues for January	\$ 2.00		
"	"	To Day School light dues for January	1.00		
			<u>\$ 3. 00</u>		
Metlakatla Indian Council.					
<i>Ed. A. Leighton.</i>					
Council Secretary-Treasurer.					

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1933-34

Vo. 5928



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To..... Metlakatla Indian Council.....

Metlakatla B.C.

DATE	SERVICE	AMOUNT
1934 Jan. 31.	To Lighting supplied teacher's residence and manual training room, Metlakatla I.D. School, month of January, as per account attached,	3.00
Vote..... 188... School Number..... 831... Allot..... 249... E. R. No..... 212... TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay, 7-3-34		
TOTAL,		3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. H. Cameron
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School

Manual Training Class

January

1934

The school having re-opened on January 8th, work in the Manual training room was immediately resumed. Scale drawing was continued by the senior pupils.

Number attending	7
Average Attendance	5
Number of working classes held	7

T.A. Bryant

(Copy)

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School
Manual Training Class

January

1934

The school having re-opened on January 8th, work in the Manual training room was immediately resumed. Scale drawing was continued by the senior pupils.

Number attending	7
Average Attendance	5
Number of working classes held	7

T.A. Bryant

(Copy)

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School
Manual Training Class

January

1934

The school having re-opened on January 8th, work in the Manual training room was immediately resumed. Scale drawing was continued by the senior pupils.

Number attending	7
Average Attendance	5
Number of working classes held	7

T.A. Bryant

(Copy)

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1933-34



CANADA

Vote No.

Treaty No.

V30027

DEPARTMENT OF INDIAN AFFAIRS

To.....T.A. Bryant.....
Indian Day School
Metlakatla B.C.

DATE	SERVICE	AMOUNT
1934 Jan. 31.	To Remuneration for conducting manual training classes at Metlakatla Indian Day School, month of January, @ \$10 per m. less 10% B.C. Tax. report for month attached. <u>Authority- 158-3-11, Sep. 13-33</u>	9.00
Vote.....188..... School Number.....831..... Allot.....516..... E. R. No.....361.....		
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 7-3-34		
TOTAL,		9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. H. Cameron
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



168-3-11



Letter No. 1-C-6916

Office of the *QEB* Skeena River Indian Agency,

Feb. 23rd 1934

Sir,

I enclose herewith Vouchers Nos. 5927
5928

amounting to \$9.00^x
3.00 in favour

of T.A. Bryant,
Metlakatla Indian Council

for Remuneration conducting manual training class
Metlakatla I.D. School month of January
Lighting supplied month of January

This expenditure was authorized by Departmental

Letter No. 168-3-11 dated Sep. 13th 1933

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date 30th Oct 1934 1934

For Manual Training-Mettakalla School Sheena River.....Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

heading No. Authorized					
ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Sandpaper Assorted	Small quantity	1932	1/2 gross		
Oil Stain	none	none	2 qts		
Lubricating Oil	none	none	1 qt		For oiling tools to prevent rusting
Wood Screws Assorted Galv.			2 gross		
Nails Assorted			10 lbs		For General Work
Copper Tacks	none	none	2 oz		
Copper Nails			1 lb		For Cars
Galvan Bolts 3/4 x 5 1/2			1 doz		For Fixing Reels
Shin Taper Files			1 doz		For Sharpening Saws
Plastic Wood	none	none	Small Tin		

N.B.—Explicit information regarding address must be furnished.

Name T. A. Bryant

School Mettakatta Day

Post Office (nearest).....Mettakatta.

Express Office (nearest)..... 2

Province.....750

L. A. Bryant

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

requisition, and that the articles asked for by the teacher
at the Schools.

W. C. Garrison
Indian Agent.

Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....**Mr. T. A. Bryant,**
Metlakatla
B.C.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

ada. *H. A. Hansen*
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Vote No.

Treaty No.....

To.....**Mr. T. A. Bryant,**.....
Metlakatla
B. C......

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. G. Lamson
agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1934-35



Vo..6525

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Mr. T.A. Bryant.....
Metlakatla
B.C.....

DATE	SERVICE	AMOUNT
1934 Oct-Dec.	To Remuneration for conducting manual training classes during the months of October, November and December, @ \$10.00 per month, Metlakatla I.D.Sch. 3 months @ 10. \$30.00 less 10% Ec.Tax. <u>3.00</u> Authority - Sep.13-33, 168-3-.11	27.00
TOTAL.		27.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Hansen
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

1-C-7942



168-3-11

OFFICE OF
INDIAN AGENT
Prince Rupert B.C.
Jan. 29th 1935

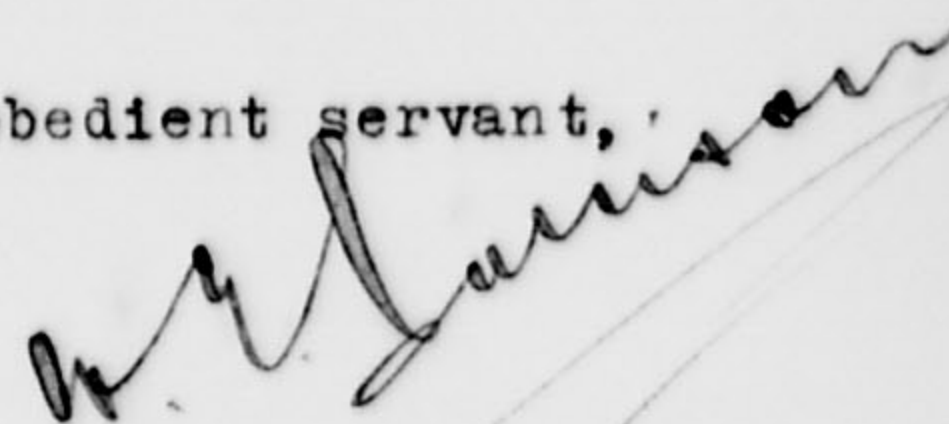
Sir:-

I am forwarding Vo.No.6525 covering remuneration to Mr.T.A.Bryant, teacher at Metlakatla, for services rendered in conducting manual training classes at that place during the months of October, November and December, 1934. payment of which is recommended.

A requisition for material for these classes is also forwarded and a copy of Mr. Bryant's report in which he asks for a grant to enable him to purchase boat lumber etc. to initiate the building of boats by the members of the class.

I would strongly endorse his request in this matter which is estimated to cost about \$65.00. These classes are being held after school hours, and is, I consider, one of the most useful undertakings being carried on this agency for the benefit of the older boys of the village.

Your obedient servant,



Indian Agent.

WEC/JJ

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School

Manual Training

Monthly Report - October 1934

Regular classes have been held during the month and work resumed in the workroom.

Two ladders for use around the school have been constructed mainly from native wood obtained in the bush.

As the ability to build boats would be of great use to my pupils, I would like to initiate and lay out work of this type, and suggest the purchase of sufficient material to build a small row boat. The cost of the material together with some boat clamps etc. would be approximately \$65.00.

The work would be carried out by the older boys whilst the younger ones were engaged on minor projects.

" T.A. Bryant "

Monthly Report for November 1934.

Eight workshop sessions were held in addition to technical drawing lessons during the month.

Good work has been turned out particularly some kitchen furniture- table and ironing boards.

Average attendance 5½ pupils each session.

Monthly Report for December 1934.

Drawings of work planned for the spring were executed and five periods of instruction were held in the work-shop during the month at which there was an average attendance of five pupils.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, February 12, 1935.

Sir,-

I beg to acknowledge the receipt of your 1-C-7942 of the 29th ultimo, enclosing voucher in favour of Mr. T. A. Bryant covering remuneration for conducting manual training classes at the Metlakatla Indian Day School during the December quarter. In this connection, I would point out that official letter of September 13th, 1933, only authorized a payment to Mr. Bryant for five months during the academic year 1933-34 and we did not receive any communication from you requesting an allowance for this purpose during the academic year 1934-35.

Mr. Bryant's salary rate as teacher of the Metlakatla Indian Day School is \$1,050 a year. If he was allowed \$50 for his services in conducting the manual training classes, it would make his total compensation for the year \$1,100. The Salary Deduction Act passed at the last session of Parliament provided that, from April 1st, 1934, payment to any official could only be made at the rate of \$1,000 a year if his total compensation is between \$1,000 and \$1,111. Mr. Bryant has been paid \$100 a teaching month or at the rate of \$1,000 a year since April 1st, last, and, consequently, this is the only amount which we can pay him.

This does not mean that Mr. Bryant should discontinue his manual training classes. As a matter of fact, he is being paid more this year than he received last year. This is shown by the following statement:-

Salary as teacher for 1933-34	-	\$1,050.00
Grant for manual training 1933-34	-	50.00
Total	-	\$1,100.00
Less 10%-		110.00
Net amount paid	-	<u>\$ 990.00</u>

With regard to the material required for the manual training classes, you may arrange for the purchase and delivery of same. It is noted that this will cost, approximately, \$65.00, and payment will be made from B. C. Special Appropriation.

Your obedient servant,

A. F. MacKenzie.
Secretary.

W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B. C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1934-35

Vo.6671



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To...W.J. Robinson,.....

Metlakatla

B.C.

DATE	SERVICE	AMOUNT
1935 Mar. 23rd.	To Transportation of lumber for manual training class, Metlakatla Indian Day School, as per account attached, Indian gasboat, 7 miles. Charge to B.C. Special Appropriation Authority Feb. 12-35, 168-3-11.	2.50
TOTAL.		2.50

TRIPPLICATE FOR FILE
9-4-35
Voucher in duplicate detached
for Agent to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Robinson
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

The Department of Indian Affairs. Ottawa
in account with.

T. A. Bryant. Metlakatta. B.C.

March 23 - 1925

To Paid for dressing lumber for
Manual Training Class - Metlakatta
Day School \$ 1.25

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS

To.....T.A. Bryant.....
Metlakatla
B.C.

DATE	SERVICE	AMOUNT
1935 March 23.	To Paid for dressing lumber, manual training class, Metlakatla Indian Day School, as per attached account. Charge to B.C. Special Appropriation, Authority Feb. 12-35, 168-3-11.	1.25
TOTAL.		1.25

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PRINCE RUPERT, B.C., March 16 1935

Messrs. Dominion Government, Department of Indian Affairs
to Metlakatla

ALBERT & McCAFFERY, LTD.

LUMBER
SHINGLES
LATH
VENEERS
SASH & DOORS
YOUR ORDER NO.
SHIPPED TO:-

DOMESTIC AND STEAM COALS
COMPLETE LINE OF BUILDERS' SUPPLIES

CEMENT
LIME & PLASTER
SAND & GRAVEL
BRICK & TILE
ROOFING MATERIALS

TERMS:-NET. ACCOUNTS MUST BE SETTLED MONTHLY.
INTEREST CHARGED AT 8 PER CENT ON OVERDUE ACCOUNTS.

INVOICE No. 688
CAR No.

107	ft. 1" E. G. Cedar Boat Lumber		100.00	10.70
38	ft. F. G. Cedar Boat Lumber		75.00	2.35
20	ft. 1" Oak		.25	5.00
20	ft. F. G. Cedar Boat Lumber		75.00	1.50
16	lineal 2 x 6 D. D. Fir	16'	75.00	1.20
126	" 1 x 2 Sised Common Fir		.48	.93
32	" 2 x 8 " " "	42'		
20	" 2 x 6 " " "	20'		
64	" 2 x 4 " " "	40' 102'	28.00	2.85
	Cutting and Cartage			<u>3.00</u>

~~20.00~~
25.53

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1934-35

Vo 6669



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Albert A. McCaffery, Ltd.,.....

Prince Rupert

B.C.....

DATE	SERVICE	AMOUNT
1935 Mar. 16th.	To Cedar and fir boat lumber for manual training class, Metlakatla Indian Day School, as per attached account in detail. Charge to A.C. Special Appropriation Authority Feb. 12-35, 168-3-11.	25.53
TOTAL.		25.53

TRIPPLICATE FOR FILE
9-8-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. E. Leman
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

JOSEPH HOWE

JAMES McNULTY

HOWE & McNULTY

**SHELF AND HEAVY HARDWARE, STOVES
ENAMELWARE, OILS, AND VARNISHES
SHERWIN-WILLIAMS PAINTS**

ACCOUNT NO.

Letter

Folio

Prince Rupert, B.C.,

Mar. 15 1935

Sold to

Accounts Payable on the 10th of Each Month.

Dept. Indian Affairs

Metlakatla School

DATE

ARTICLE

FOLIO

CREDIT
AMOUNTDEBIT
AMOUNT

TOTAL

Boat Trawl
1-2" Fin Putty
1 set Market Knives
1 Mach. Scraper
2 Pcs. Bowlocks
1 Pcs. Sandpaper
1 S.R. Bolt

30 93

35

150

75

100

110

30

35 13

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

JOSEPH HOWE

JAMES McNULTY

HOWE & McNULTY

SHELF AND HEAVY HARDWARE, STOVES
ENAMELWARE, OILS, AND VARNISHES
SHERWIN-WILLIAMS PAINTS

ACCOUNT NO.

Letter	Folio
--------	-------

Prince Rupert, B.C., Mar. 15 1935

Sold to Dep't. Indian Affairs
Accounts Payable on the 10th of Each Month.

Mt. Lakelse School

DATE	ARTICLE	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	7-6" Boat Clamps			1470	
	1-8" " "			265	
	1 Caulk. Iron			140	
	Boat Nails			90	
	2 doz. Galv. Screws			30	
	11 " 3 1/4" " "			110	
	5 " 1 1/4" " "			50	
	1 Bench screw			200	
	12-3/4 x 6" Galv. Bolts			75	
	4-5/16 x 4" " "			24	
	6-1/4 x 5" " "			30	
	Washers			15	
	2 Lag screws			13	
	1 Shd Galv. Iron			150	
	1 B ar 1/2" Galv. Iron			140	
	Galv. Iron Nails			35	
	1 Bole Caulk Cotton			110	
	1 Bench Stop			90	
	1 24. Repair Varnish			175	
					3093

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

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CANADA

Fiscal Year 1934-35

Vo. 6668



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Howe & McNulty
Prince Rupert
B.C.

DATE	SERVICE	AMOUNT
1934 Mar. 15th.	To material and boat fittings for manual training class, Metlakatla Indian Day School, as per attached account, in detail. Charge to B.C. Special Appropriation Authority Feb. 12-35 168-3.11	35.23
TOTAL.		35.23

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement, or, if no contract or agreement, are fair and just. I recommend payment.

9-4-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. E. Harrison
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11



Letter No. 1-M-8177



Office of the.....Skeena River.....Indian Agency,

.....March 30-35.....19.....

Sir,

I enclose herewith Vouchers Nos. 6668
6669
6670
6671

amounting to \$ 35.23
25.53 in favour
1.25
2.50

of Howe & McNulty and Albert & McCaffery
T.A. Bryant and W.J. Robinson

for Material and transportation of same for manual training
class, Metlakatla Indian Day School.

This expenditure was authorized by Departmental
Charge to B.C. Special Appropriation

Letter No. 168-3-11..... dated.....Feb. 12-35.....

Estimated cost \$65.00
Vouchers 64.51
herewith
Bal.....49¢

Your obedient servant,

W. A. Callison
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian day School, Metlakatla B.C.
Manual Training Class
January 1935

Instruction in drawing, and in the workshop has been carried out regularly. Six periods of work in the shop were held during the month at which the average attendance was five pupils.

At present, native wood, yellow cedar, is used which has been cut in the bush and dressed by the pupils themselves.

Average attendance 5.

February 1935

Regular classes were held and work carried on in the workshop as in previous months.

Average attendance 5.

c
o
p
y

H. E. Hansen
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1934-35



Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To T.A. Bryant,
Metlakatla
B.C

DATE	SERVICE	AMOUNT
1935 Jan-Feb.	To Remuneration for conducting manual training classes, Metlakatla Indian Day School. Reports for month attached.	
	2 months @ 10.00	20.00
	less 10% Ec. tax.	2.00
		20.00
		18.00

1000

not paid

Vote.....176

School Number.....831 - 168

Allot.....516

C. R. No.....2685

I certify that the services specified in this account
have been satisfactorily performed, that they were
necessary in the interest of the public, and that the
charges made are in accordance with contract or
agreement with the Indian Service.
or, if not, the charges are for services
No item in this account is recommended for payment
by me for payment.

Representative of the Treasury
APR 22 1935
INDIAN AFFAIRS.

TOTAL. 18.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

ada. *W. E. Harrison*
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1934-35

Vo. 6672



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....T.A. Bryant.....
Metlakatla
B.C.

DATE	SERVICE	AMOUNT
1935 Jan-Feb.	To Remuneration for conducting manual training classes, Metlakatla Indian Day School. Reports for month attached.	
	2 months @ 10.00 20.00	20.00
	less 10% Ec. tax. <u>2.00</u>	<u>18.00</u>
<i>was paid pd</i> I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement. I am a member of the Indian Affairs Commission, or, if not, I am a member of the Pro-tem Committee, and I am authorized to sign this certificate for payment. <i>[Signature]</i> Representative of the Treasury APR 11 1935 INDIAN AFFAIRS.		
		TOTAL. 18.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vo. 6672

Fiscal Year 1934-35



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To T.A. Bryant,
Metlakatla
B.C.

DATE	SERVICE	AMOUNT
1935 Jan-Feb.	To Remuneration for conducting manual training classes, Metlakatla Indian Day School. Reports for month attached. 2 months @ 10.00 20.00 less 10% So. tax. <u>2.00</u>	 20.00 18.00
TOTAL.		18.00

for no pay

TRIPPLICATE FOR FILE
9-4-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Lawson
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11.

Ottawa, April 15, 1935.

Sir:

With reference to your letter of the 29th ultimo, enclosing a voucher in favour of T. A. Bryant for remuneration in conducting manual training classes, it is regretted that it is not possible to pay the amount requested for the purpose.

The Department realizes that Mr. Bryant is doing good work and is entitled to extra remuneration for conducting the manual training classes, but, as pointed out in official letter of February 12th, last, present regulations will not permit our making him any payment for this service.

A bill passed at the present Session of Parliament provides that there will be no deduction from any person whose total remuneration does not exceed \$1,200. Under these circumstances, it will be possible to allow Mr. Bryant payment for his services in conducting the manual training classes next winter. You should apply early in the Fall for the necessary authority.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

W. E. Collison
W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

1-H-8185
168-3-11, Feb. 12



168-3-11
OFFICE OF
INDIAN AGENT
Prince Rupert B.C.
March 29th 1935

Sir:-

With reference to your letter of the 12th ult. respecting payment of the instructor of the manual training class at Metlakatla, I would state that I was under the impression the Department's letter dated September 13th, 1933 authorized payment of salary during the continuation of the class, especially as the letter stated it was hoped the work would continue.

As stated in previous reports, the class is doing excellent work and bringing results, and I would strongly recommend that the class be continued and the teacher's salary provided for during the five months in each academic year.

Vo. 6672 is enclosed covering remuneration for January and February, payment of which is recommended.

Your obedient servant

W. J. Harrison
Indian Agent

WEC/JJ

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

1-H-8619



OFFICE OF
INDIAN AGENT

Prince Rupert B.C.
Sept. 13th 1935

Sir:-

I beg to refer to Department's letter of April 15th, file 168-3.11, respecting remuneration for Mr. T.A. Bryant for conducting the manual training class in connection with the Metlakatla Indian Day School.

As the class will commence next month, I would recommend that his salary be provided for at \$10.00 per month (5 months) from October to February.

I shall be glad to hear from the Department in the matter.

Your obedient servant,

WEC, JJ



Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

Ottawa, December 2nd, 1935.

Dear Sir,-

With reference to your letter of the 20th ultimo, you may arrange for the purchase and delivery of the small gas engine and band saw for the manual training class at the Metlakatla Indian Day School. It is noted that the cost of this equipment will be, approximately, \$199.45. Purchase should be made from the best source of supply.

Yours truly,

A. F. MacKenzie.
Secretary.

*W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B. C.*

PP/O'M.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

1-E-8782



168-3-11
DEPT. OF INDIAN AFFAIRS
NOV 28 1935
OFFICE OF
INDIAN AGENT
Prince Rupert B.C.
Nov. 20th 1935

Sir:-

Replying to your letter of the 1st inst. file No. 168-3-11, relative to the cost of a small gas engine and band saw for the manual training class in connection with the Metlakatla Indian Day School, I beg to enclose herewith a detailed estimate of the cost.

I took this matter up, with Mr. P. Phelan during his visit to the school on June 30th last and he requested me to take the matter up further with the Department as he realized the necessity of such equipment being provided.

Whilst I am not in favor of a multiplicity of machinery for use in connection with the manual training of Indian pupils preferring that they be taught to use their hands as far as possible, I certainly consider that a single machine tool is most necessary for the building of small boats which among other things has been planned for the class, and I would recommend that this equipment be provided.

Your obedient servant,

Indian Agent

WEC/JJ

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

◆ Estimate for Machine Tool Equipment
Metlakatla Indian Day School.

One 2 H.P. Standard Type 2 Fairbanks Morse
 Gasoline Engine complete with Magneto. \$
 Shipping Weight 2440 lbs. F.O.B. Vancouver. - 90.00

One # 890 Delta Bandsaw with
 # 5275 V Pulley 2 3/4 x 3/4 bore.
 # 568 V Belt. 24 5/16 Centre F.O.B.
 # 882 Lamp. Vancouver } 78.45
 # 893 Rip Gauge
 Shipping Weight. 200 lbs.

Two # 370 Self Aligning Hangers 3/4" @ \$3.50 7.00

One piece 3/4" Shaft 15" .50

One 2" dia. Pulley 2.50

Two 3/4 Set Collars. @ 50¢ 1.00

15 ft 2" Belting @ 20¢ 3.00

Material for Electric Light Extension 5.00

Lumber. Bolts etc for installing 2.00

Transportation Vancouver to Metlakatla. \$10.00

\$
199.45

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Estimate for Machine Tool Equipment
Metlakatla Indian Day School

One 2 H.P. Standard Type Z Fairbanks Morse
Gasoline engine complete with Magneto,
shipping weight 240 lbs. F.O.B. Vancouver \$90.00

One #890 Delta Bandsaw with
#5275 V Pulley 2 3/4 x 3/4 bore
568 V Belt 24 5/16 centre
882 Lamp
893 Rip Gauge
Shipping weight 200 lbs
Fob. Vancouver 78.45

Two #370 Self Aligning Hangers 3/4" @ \$3.50 7.00
One piece 3/4" shaft 15' .50
One 2" dia Pulley 2.50
Two 3/4 set collars @ 50¢ 1.00
15 ft. 2" Belting @ 20¢ 3.00

Material for electric light extension 5.00

Lumber • Bolts etc. for installing 2.00

Transportation - Vancouver to Metlakatla 10.00

199.45 199.45

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

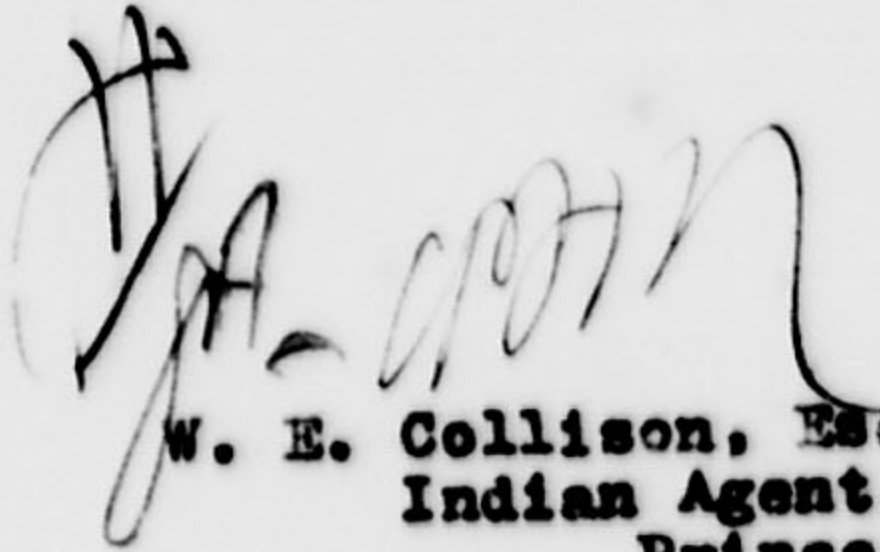
Ottawa, November 1st, 1935.

Sir,-

In reporting on his visit to the Metlakatla Indian Day School, Inspector Barry suggests that a small engine and band saw be purchased for the use of the manual training class. Please let me know what would be the cost of this equipment.

Your obedient servant,

A. F. MacKensie.
Secretary.


W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B. C.

PP/O'M.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

1. R. ...
2. ...



E X T R A C T from Report of Inspector G. H. Barry,
regarding his visit to the METLAKATLA INDIAN DAY SCHOOL
on September 26, 1935.

Original on File 168.3-6.

The outstanding feature of the instruction being given here is that in Manual Training. The native woods are being used. The teacher would give instruction in boat building, that is in the building of small row boats, if he had some more equipment. He is asking for a small engine and band saw. He requires this if he is to make proper use of the native woods. I understand that this matter is the subject of correspondence between the Indian Agent and the Department of Indian Affairs. I should be glad to see the Vocational Training, which in the case of the boys includes Manual Training, encouraged in the Indian Day Schools.

White agent

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

Ottawa, September 20, 1935.

Sir,-

With reference to your l-H-8619 of the 13th instant, I beg to say that the Department will allow Mr. T. A. Bryant the sum of \$10.00 a month for conducting a manual training class at the Metlakatla Indian Day School from October, 1935, to February, 1936.

Your obedient servant,

A. F. Mackenzie
A. F. Mackenzie.
Secretary.

W. E. Collison
W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B. C.

PP/O'M.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36

Vo. 7070



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To T. A. Bryant
Metlakatla
B.C.

DATE	SERVICE	AMOUNT
1935 Oct. 31.	To Remuneration for conducting manual training class, Metlakatla Indian Day School, as per report attached. Authority 168-3-11. Sept. 20th 1935 <i>Oct 16 Feb @ 10.00</i> TRIPPLICATE FOR FILE <i>11.12.35</i> Voucher in duplicate detached for Accountant to pay.	10.00
TOTAL,		10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

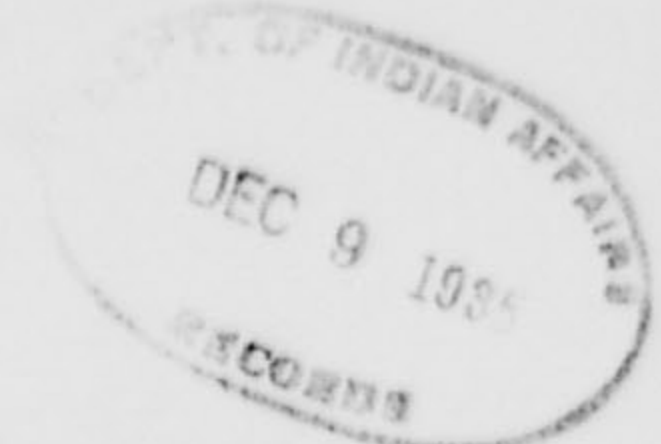
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



168-3-11



Letter No. 1-H-8832

Office of the Skeena River Indian Agency,

Nov. 30-35 19.....

Sir,

I enclose herewith Vouchers Nos. 7070 ,

amounting to \$ 10.00 in favour

of T.A. Bryant

for Remuneration conducting manual training class,
Metlakatla Indian Day School, month of October.

This expenditure was authorized by Departmental

Letter No. 163-3-11. dated Sept. 20-35

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Manual Training Class
Monthly Report - November 1935

Classes were held in the workshop regularly twice each week. Average Attendance 5.2.

The assembling of the stem, keel and transom of the boat under construction has been completed during the month.

" T.A. Bryant "

c
p
p
y

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Manual Training Class
Monthly Report - November 1935

Classes were held in the workshop regularly twice each week. Average Attendance 5.2.

The assembling of the stem, keel and transom of the boat under construction has been completed during the month.

" T.A. Bryant "

copy

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Manual Training Class.
Monthly Report. November 1935

Classes were held in the work shop regularly twice each week. Average attendance was 5.2.

The assembling of the stem, keel and transom of the boat under construction has been completed during the month.

J. C. Bryant

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36

Vo. 7097



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....T.A. Bryant.....
Metlakatla
B.C.....

DATE	SERVICE	AMOUNT
1935 Nov. 30.	To remuneration for conducting manual training classes, Metlakatla I.O. School, month of November, as per report attached. Authority 168-2-11 Sep. 20-35	10.00
TOTAL.		10.00

TRIPPLICATE FOR FILE
28/12/35
Voucher 147135 detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Dawson
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



168-3-11
DEPT. OF INDIAN AFFAIRS
DEC 23 1935
RECORDS

Letter No. 1-H-8881

Office of the Skeena River Indian Agency,

Dec. 16-35 19.....

Sir,

I enclose herewith Vouchers Nos. 7097.....,

amounting to \$10.00..... in favour

of T.A. Bryant.....

for remuneration for manual training class Metlakatla
Indian Day School. month of November.

This expenditure was authorized by Departmental

Letter No. 168-3-11 dated Sep. 20-35.....

Your obedient servant,

H. A. Harrison
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

December 20th 1935

Manual Training Class

Five work sessions were held during the month, the average attendance being 5.5.

Instruction has also been given in scale drawing and fair work has been done.

As evidence of the interest taken in this tuition I may state that one of the old boys who recently left school, has resumed work in the workshop on his own initiative.

" T.A. Bryant "

(copy)

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36

Vo. 7164



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....I.A. Bryant.....
Metlakatla
B.C.

DATE	SERVICE	AMOUNT
1935		
Dec. 31.	To Janitor service for the quarter ended December 1935, Metlakatla I.D. School, 3 months at \$5.	15.00
" 31.	To remuneration for conducting manual training classes, Metlakatla I.D. School, month of December as per report attached. (Authority 163-3-11, Sep. 20)	10.00
TOTAL.		25.00

TRIPPLICATE FOR FILE
25-1-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Leman
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Letter No. 1-C-8996



Office of the Skeena River Indian Agency,

Jan. 21-36 19

Sir,

I enclose herewith Vouchers Nos. 7164
7165

amounting to \$ 25.00
3.00 in favour

T.A. Bryant
of Metlakatla Indian Council

for Janitor service Metlakatla I.D. School, Dec. Gr.
and manual training remuneration, Dec.
also light supplied for teacher's res. and day school
month of December.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date January 24 1936

For Mellakalla Day School Keena River Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Gasoline	none	none	5 gals		
Gas Engine Oil	none	none	1 gal.		
Squirt Oil Can	none	none	One.		
Assorted Screws.	2 doz.	Nov. 1934	1 gross.		
Assorted Nails.	few.	"	10 lbs.		
Lim Taper Files	One	1933.	3		
and paper	few Sheets	1933	1/2 gross		
Copper nails	none	none	2 lbs.		

N.B.—Explicit information regarding address must be furnished.

Name I. C. Bryant.

School Methakalla Day.

Post Office (nearest).....*Mellaballa*.....

Express Office (nearest)

Province BC.

J. A. Bryant. Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11.

Ottawa, February 6, 1936.

Dear Sir:

With reference to your letter of the 29th ultimo, you may purchase the following supplies for the manual training class at the Metlakatla Indian Day School:

5 gals. gasoline
1 gal. gas engine oil
1 squirt oil can
1 gross assorted screws
10 lbs. assorted nails
3 slim taper files
1 gross sand paper
2 lbs. copper nails.

As our funds for the balance of the fiscal year are completely assigned, the Department will expect that no further requisitions for manual training supplies will be forwarded from the Metlakatla School.

Yours truly,

A. F. MacKenzie,
Secretary.

W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

1-H-9027



OFFICE OF
INDIAN AGENT

Prince Rupert B.C.
Jan. 29th 1936

Sir:-

I beg to transmit herewith, requisition for material required for the manual training class, Metlakatla I.D. School.

The band saw and gas engine which were recently supplied are being installed and will greatly facilitate the work of the manual class. The articles asked for are necessary in connection with the operation of the machinery, and I would recommend that same be authorized.

Your obedient servant,

WEC/JJ

Indian Agent

The Secretary
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

The Department of Indian Affairs, Ottawa

In Account With Alvin Leask, Metlakatla B.C.

Jan. 10th To transportation of engine and bandsaw, Prince Rupert to Metlakatla Day School. \$1.50
1936

(copy)

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36

Vo. 7196



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To ~~Alvin Leach~~, ~~Mr. T.A. Bryant~~
Metlakatla
B.C.

DATE	SERVICE	AMOUNT
1936 Jan. 10.	To transportation of gas engine, bandsaw and fittings for manual training class, Metlakatla I. D. School by gasboat from Prince Rupert to Metlakatla a distance of 7 miles, as per attached account.	1.50
TOTAL.		1.50

TRIPPLICATE FOR FILE
19.2.36
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. L. Anderson
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 580

P.O. BOX 699

315 SECOND AVE.,

PRINCE RUPERT, B. C. Jan. 31 1936 193

M Dept. of Indian Affairs,
% Mr. W. E. Collison
City

IN ACCOUNT WITH

HYDE TRANSFER

P. CAMERON, MANAGER

COAL AND WOOD

BAGGAGE AND EXPRESS

All Bills are Due and Payable by the 15th of each month.

Jan. 9

1936 5 per. freight C.N.R. to
salvage dock

1.00

freight paid

1.03 2.0

as per Exp. bill No. 25245

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36

7198



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Hyde Transfer
Box 699
Prince Rupert B.C.

DATE	SERVICE	AMOUNT
1936 Jan. 9th.	To Cartage on 5 pieces freight from C.N.R dock to Pac.Salvage dock, and freight paid on Express bill No.25245 from B.C./Equipment Co.for manual training class, Metlakatla I.D.School, account attached. Authority - Dec.2-35 168-3-11.	2.03
TOTAL,		2.03

TRIPPLICATE FOR FILE
19.2.36
Voucher in triplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. E. Anderson
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. DRAWER 1645

Thompson Hardware Co., Ltd.

TELEPHONE 101

MECHANICS' TOOLS
BUILDERS' HARDWARE

255 THIRD AVENUE

BAPCO
PAINTS AND OILSSPORTING GOODS
KITCHEN EQUIPMENT

AGENT FOR BRITISH AMERICAN PAINT CO. PRODUCTS

PRINCE RUPERT, B.C.,

Jany 25, 1936.

193

SOLD TO

Department of Indian Affairs,

Metlakatla Indian School, Metlakatla, B.C.

ACCOUNTS SETTLED MONTHLY

8 PER CENT INTEREST ON OVERDUE ACCOUNTS

Date	Description of Goods	Folio	Debit	Credit	Balance
	3-1/3 doz. Bolts		3.00		
	1 Black Cross Wrench 1"		.10		
	1 " Elbow 1"		.25		
	1 Gal. Gasoline		.35		
	1/2 " Lubricating Oil		1.00		
	Assorted Nails		1.00		
	1 Adjustable Wrench		.95		
	1 Gallon Oil Can with spout		.75		
			7.40		

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36

Vo. 7194



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Thompson Hardware Co. Ltd.....
Box 1645
Prince Rupert B.C.....

DATE	SERVICE	AMOUNT
1936 Jan. 25th.	To hardware supplies for use in manual training class, Metlakatla I.D. School, as per attached account, in detail Authority Dec. 2-35 168-3-11	7.40
TOTAL.		7.40

TRIPlicate FOR FILE
19.2.36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

M. & C. 15M. 12-35.

TELEPHONE
SEYMOUR 9040

WAREHOUSES: GRANVILLE ISLAND
FALMOUTH
HSM

ALL CHEQUES PAYABLE AT PAR IN VANCOUVER

B.C. EQUIPMENT BLDG., 551 HOWE STREET
VANCOUVER, B.C.

INVOICE No. 63405

B. C. EQUIPMENT COMPANY LTD.

MACHINERY DEALERS

VANCOUVER AND NELSON, B.C.
METLAKATLA INDIAN SCHOOL
MATLAKATLA B.C.

JANUARY 6 1936

SOLD TO
YOUR ORDER NO. MR, T A BRYANT

OUR SALE NO. 71057

SHIPPED TO

W E COLLISION INDIAN AGENT
PRINCE RUPERT B.C.
C N

TERMS: NET VIA

EIGHT PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

(COPY)
1 ONLY #890 DELTA 14" BANDSAW
1 " 5275 V PULLEY 24" X 1" BORE
1 " 568 V BELT (24 CENTRES)
1 " 882 LAMP ATTACHMENT
1 " 893 RIP GAUGE ATTACHMENT
2 " 370 SELF ALIGNING HANGERS 1/2" 3.50 EA
1 " 1/2" SHAFT X 15" LONG
1 ONLY #1036 X 1/2" X 93"
1 " #1038 X 1/2" X 93"
2 " 1/2" SET COLLARS .50

67	95		
1	55		
2	50		
5	95		
7	00		
1	50		
2	50		
1	00		
91	20	-7%	84 82

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1925-26

Vo. 7193



Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To B.C. Equipment Co. Ltd.
551 Howe st.,
Vancouver B.C.

DATE	SERVICE	AMOUNT
1936 Jan. 6th.	To 1 bandsaw and equipment, for manual training class, Metlakatla Indian Day School, as per attached account and S/B.	
	- - - - 91.20 less 7% allowed 6.38	
		84.82
	Authority - 168-3-11, Dec. 2-35	
	TRIPPLICATE FOR FILE 19.2.36 Voucher in duplicate detached for Accountant to pay.	
	TOTAL.	84.82

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

ada.

H. E. Johnson

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DO NOT MAKE PAYMENTS TO AGENTS OR TRAVELLERS WITHOUT
WRITTEN AUTHORITY FROM THE COMPANY

WE ARE NOT RESPONSIBLE FOR PARCELS DELIVERED TO US
ENCLOSURE

VANCOUVER, B.C. Jan 6th, 1936

THE
CANADIAN

FAIRBANKS-MORSE

COMPANY
LIMITED

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS
ALL REMITTANCES MUST BE AT PAR VANCOUVER



INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 6% PER ANNUM
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

Dominion Government
Dept of Indian Affairs
Ottawa, Ont. - Canada

ORDER Verbal FILE NO. V 1978

TERMS: 30 days

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
	Page 1				
1	Outfit #6720 - 1 1/2 HP type "Z" style D gas engine with special extended crankshaft engine fitted with FM type RV 1 magneto and is of the enclosed crankshaft self oiling type				87.00
	Shop No 785194				
1	special flat face pulley 5" diam x 3 1/2" face x 1-1/8" bore to fit extended crankshaft of above engine				3.75
1 pr	tight and loose pulleys 4" diam x 1 1/2" face x 3/4" bore crown face			net	4.95
6 ft	1" blk pipe threaded one end			net	.84
12 ft	1 1/2 x 3 ply balata belt			net	1.85
1 ft	#15 Alligator lacing			net	.36
100 ft	#14 SBRC wire - solid	8 50 M ft			.85
12	porcelain cleats - 2 wire	.09 ea			1.08
2	#870 A porcelain rosettes	.20			.40
2	#660 brass key sockets	.37 ea			.74
20 ft	#18 cotton lamp cord	1.70 C ft 1		net	.34
	Shipped to W. E. Collison - Indian Agent Prince Rupert, B. C.		Freight prepaid		1.51
					103.67
RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED REFER TO DATE AND FILE NUMBER OF INVOICE.					

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36

7192



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Fairbanks Morse Co.Ltd.,

Vancouver B.C.....

DATE	SERVICE	AMOUNT
1936 Jan. 6th.	To gas engine, fittings etc. supplied for manual training class, Metlakatla I.D.School, as per attached account in detail and S/B.	103.67
	Authority Dec.2-35 168-3/11	
TOTAL,		103.67

TRIPPLICATE FOR FILE
19-2-36
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. E. Hansen
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Manual Training class, Metlakatla I.D.School

Report for January 1936

A small gasoline engine and bandsaw were purchased early in January and these having been delivered they were set up by the pupils during the month.

They are running satisfactorily and good service is expected from them.

Six pupils are regular attendants, and two of the older boys who have left school attend when they are able.

Seven working classes were held during the month.

T.A. Bryant

(copy)

Manual Training Report for February 1936

Eight working sessions were held during the month with an average of five pupils present.

Working with native woods out in the bush, viz- Wild Crab Apple and Yellow Cedar, is being done.

T.A. Bryant

(copy)

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

1-H-9052



168-3-11
OFFICE OF
INDIAN AGENT
Prince Rupert B.C.
Feb. 11th 1936

Sir:-

I am enclosing herewith, vouchers with accounts attached in connection with the manual training class of the Metlakatla Indian Day School, as follows:-

Vo.No.		
7192	Fairbanks Morse Co. engine & fittings	103.67
7193	B.C. Equipment Co. bandsaw & "	84.82
7194	Thompson Hardware, hardware etc.	7.40
7195	Hyde Transfer, cartage & frt.	2.03
7196	Alvin Leask, transp. by gasboat	1.50

Total..... 199.42

This expenditure was authorized by Departmental letter No. 168-3-11, dated Dec. 2nd 1935, and I would recommend that the accounts be paid as rendered.

Your obedient servant,

Indian Agent

Amount allowed 199.45

" Expended 199.42

Cr. Bal.034

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36

No. 7281



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....T.A. Bryant,
Metlakatla
B.C.

DATE	SERVICE	AMOUNT
1936 Jan. Feb.	To Remuneration for conducting manual training classes during months of January and February as per reports attached, @ \$10. per month Metlakatla Indian Day School. Authority - 168-3-11 Sept. 20-35	20.00
TOTAL,		20.00

TRIPPLICATE FOR FILE
31-3-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Accounts to be paid by the 10th of each month.

PRINCE RUPERT, B.C.,

Feb. 15 1936

M

Rupert Indian Affairs

Mellakalla Day School

PHONE 364

TO **HOWE & McNULTY** DR.

P.O. Box 954

DEALERS IN

GENERAL HARDWARE

Ship Chandlery, Stoves and Ranges

Agents for Sherwin-Williams Paints

15 Gall. Ding Gasoline	250
1-1 " Ten Microclute med	135
1 Premium Can	35
1 Gross. Wested Screws	175
10 lb. Assorted Nails	140
3 S. J. Saw Files	60
1 Box Sandpaper	240
2 lb. Copper Clout Nails	150

11.55

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36

Vo. 7279



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Hewson McNulty.....

Box 954

Prince Rupert B.C.

DATE	SERVICE	AMOUNT
1936 Feb. 18th.	To Gasoline, sandpaper, screws etc. supplied for manual training class, Metlakatla I.D. School, as per account attached, Authority Feb. 6-36 168-3.11	11.85
TOTAL,		11.85

TRIPPLICATE FOR FILE
31.3.36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. G. Cameron
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EXD.

Ottawa, December 16, 1936.

Dear Sir,-

With reference to your letter of the 8th instant, you may expend an amount of \$20.00 in purchasing the supplies necessary for the manual training class at the Metlakatla Indian Day School.

Enclosed is the list of articles which the teacher requests.

Yours truly,

✓

R. A. Hoey.
Supt. of Welfare & Training.

W. E. Collison

Enc. 1.

W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B. C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

[Handwritten signature]



OFFICE OF
INDIAN AGENT

[Handwritten mark]

1D-6353

PRINCE RUPERT, B. C.,
DECEMBER 8th, 1936.

Sir:-

I beg to transmit herewith, a requisition, received from Mr. T. A. Bryant, teacher of the Metlakatla Indian Day School, for supplies required for the Manual Training Class.

The Class commenced in October and is doing satisfactory work. The approximate cost of the supplies required will be \$20.00 and I would recommend that the material asked for be granted.

Your obedient servant,

[Handwritten signature: W. E. Collison]

WEC/MF
Encl.

W. E. Collison,
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. **1-C-9181**

168-3-11
EX'D.

MAR 31 1936

RECORDED

Office of the **Skeena River** Indian Agency,

March 24-36 1936

Sir,

I enclose herewith Vouchers Nos. **7272** ,

amounting to \$ **11.85** ^x **20.00** ^{xx} in favour

of **Howe & McNulty**
T.A. Bryant

Gas. Sandpaper, Screws etc. Manual training class
for **Remuneration, Jan. & Feb. Metlakatla I.D.S.**

This expenditure was authorized by Departmental

Letter No. **168-3-11x** dated **Feb. 6-36**
168-3-11xx **Sep. 20-35**

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1936-37



Voucher No. **7740**

DEPARTMENT OF INDIAN AFFAIRS

To Mr. T. A. Bryant,
METLAKATLA, B. C.

DATE	SERVICE	AMOUNT
1936 Nov. 1st.	To Services rendered as instructor of the Manual Training Class, Metlakatla Indian Day School, for the month of October, at \$10.00 per month.	10. 00
TOTAL.		10. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. G. Cairnes
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EXTRACT
ORIGINAL ON

25-168

168-3-11

Prince Rupert, B.C., Dec. 22nd, 1936.

Sir:

November.

I beg to forward this report for the month of

x

x

x

METLAKATLA

I also visited the day school which had a good attendance and inspected the manual training room. This to my mind is a very valuable piece of practical educational work for young Indians. These Indians being naturally adapted to carpentry, boat building etc. are especially benefited by this class.



x

x

x

W. E. Collison.
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

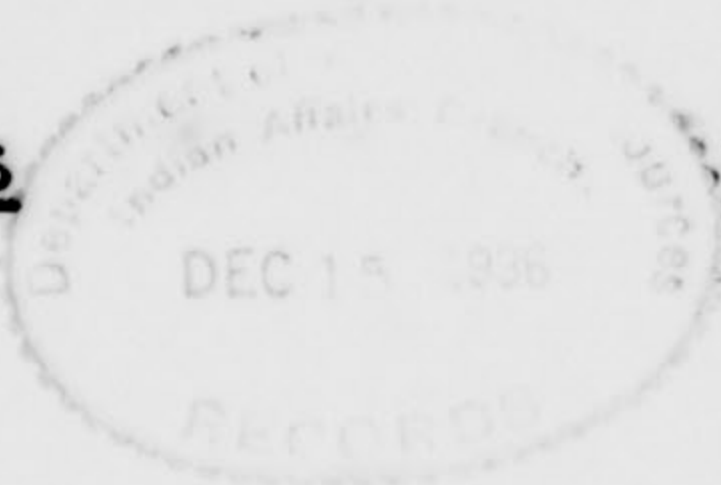


DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
L.A.D.
11

[Handwritten signature]

1H-6356



PRINCE RUPERT, B. C.,
DECEMBER 8th, 1936.

[Large handwritten 'R' mark]

Sir:-

I beg to transmit herewith, voucher No. 7740, for the sum of \$10.00, in payment of Mr. T. A. Bryant's services as instructor of the Metlakatla Indian Day School Manual Training Class, for the month of October.

I am also enclosing Mr. Bryant's report, and would recommend that payment be made.

Your obedient servant,

[Handwritten signature: W. E. Collison]
W. E. Collison,
Indian Agent.

WEC/MF
Encl.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School
Manual Training
Monthly Report. October 1936.

Manual training instruction has been resumed.

Native wood, - yellow cedar crooks, - suitable for use in building boats and furniture, - was procured by the pupils from the bush in this vicinity, some of which is being worked up and some laid aside for seasoning and future use.

Average attendance

4.

J. A. Bryant.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Department of Indian Affairs. - Ottawa -
in account with

W. J. Robinson. Metlakatla B.C.

To transportation of 1 Case Gasoline
Lubricating Oil.
Hardware
Lumber

Prince Rupert to Metlakatla School \$ 1^{xx}

Metlakatla 2nd Jan 1937

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1936-37



Voucher No. 795...

DEPARTMENT OF INDIAN AFFAIRS

To.....W. J. Robinson.....
Metlakatla
B. C.

DATE	SERVICE	AMOUNT
1937 Jan. 2nd.	To transportation of gas, hardware and lumber for manual training class Metlakatla I. D. school as per attached account.	1.00
	Authority - Dec. 16-36, 168-3-11.	
	TRIPPLICATE FOR FILE 21-1-37 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Robinson

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



168-3-11

Letter No. 1-H-6450..

Office of the.....Skeena River.....Indian Agency,

.....Jan. 12th 1937 19.....

[Handwritten signature]

Sir,

I enclose herewith Vouchers Nos. 7792
7793
7794
7795

amounting to \$ 8.25
6.60 in favour
3.56
1.00 \$19.41

of Gordon's Hardware.....
Albert & McCaffery
Imperial Oil Ltd.
for W.J. Robinson
Supplies and transportation, manual
training class, Metlakatla I.D. School

This expenditure was authorized by Departmental

Letter No. 168-3-11..... dated Dec. 16th 1936.....

Authorized 20.00
Expended 19.41
Cr. bal. .59¢

Your obedient servant,

[Handwritten signature: H. E. Harrison]
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1936-37



Voucher No.....

No. 7791

DEPARTMENT OF INDIAN AFFAIRS

To...T.A. Bryant.....

Metlakatla
B.C.

DATE	SERVICE	AMOUNT
1936 Dec. 31.	To Services rendered as instructor of the marmal training class, Metlakatla I.D. School, as per report attached.	10.00
TOTAL,		10.00

TRIPPLICATE FOR FILE
21.1.36
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. E. Curran
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School
Manual Training
Monthly Report - December 1936

Classes were held regularly during the month on five days with an average attendance of five pupils.

Temporary repairs to the platform approach to the school were effected out of material used for staging when the school was reshingled recently. There was thus no immediate cost for the repairs.

Good progress is being made by the pupils in the use of tools.

" T.A. Bryant "

(copy)

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School
Manual Training
Monthly Report - December 1936

Classes were held regularly during the month on five days with an average attendance of five pupils.

Temporary repairs to the platform approach to the school were effected out of material used for staging when the school was reshingled recently. There was thus no immediate cost for the repairs.

Good progress is being made by the pupils in the use of tools.

" T.A. Bryant "

(copy)

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



168 - 3 - 11



Letter No. 1-H-6449

Office of the Skeena River Indian Agency,

Jan. 11th 1937 19

Sir,

I enclose herewith Vouchers Nos. 7791,

amounting to \$ 10.00 in favour

of T.A. Bryant

for services as instructor, manual training class
Metlakatla I.D. School, month of December.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. G. Lavoie
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

2-3-34

PRINCE RUPERT, B.C.

January 2, 1937

M

Department for Indian Affairs

ALBERT & McCAFFERY, LTD.

LUMBER
SHINGLES
LATH
VENEERS
SASH & DOORS

YOUR ORDER NO.

SHIPPED TO:-

TERMS:-NET. ACCOUNTS MUST BE SETTLED MONTHLY.
INTEREST CHARGED AT 8 PER CENT ON OVERDUE ACCOUNTS.

DOMESTIC AND STEAM COALS
COMPLETE LINE OF BUILDERS' SUPPLIES

CEMENT
LIME & PLASTER
SAND & GRAVEL
BRICK & TILE
ROOFING MATERIALS

INVOICE NO.

CAR NO.

4020

1
30
40

Pc. 54 x 60 Fir Veneer 9/16
Lin. Ft. 1 1/2 x 1 1/2 D.D. Fir
Lin. Ft. 1 x 12 do

\$3.00
.60
3.00

\$ 6.60

to Metlakhatla Day School

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS

To.....**Albert A. McCaffery Ltd.,**.....
Prince Rupert
B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *W. E. Lawrence* Agent

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1936-37



Voucher No. 7794

DEPARTMENT OF INDIAN AFFAIRS

To Imperial Oil Ltd.,
Prince Rupert B.C.

DATE	SERVICE	AMOUNT
1937 Jan. 2nd.	To gasoline and engine oil for manual training class, Metlakatla I.D. School, as per account attached, No. 3780	3.56
Authority - Dec. 16-36 - 168-3-11		
TRIPPLICATE FOR FILE 21.1.37 Voucher in duplicate detached for Accountant to pay.		
TOTAL,		3.56

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. E. Dawson
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Box 532

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES and HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M To Union Government,
Dept. Indian Affairs, City.

PRINCE RUPERT, B.C.

Dec. 29/36

Req. No. Inv. No. 631/25

For Metlakatla Day School.

1	Lb. Carpenter Glue.	.25
1	Gross Brass Screws 1 1/2 x 2"	.75
1	" Galv. " 1 1/2 x 2"	.50
1	Lb. 1" Galv. Boat Nails.	.15
1	Gal. Green Paint.	2.35
1	Qt. Marine Spar Varnish.	1.90
2	Lbs 2" Galv Nails.	.25
1	Dos. Galv. Nuts.	.20
1	3/8" Bit Cock & Nipple.	.45
1	Dos. Carpenter Pencils	.50
3	S.T. Files.	.50
1	Lb. 1 1/2" Galv. Fin. Nails.	.15
1	Lbs. 2" " " "	.15
1	" 1" " " "	.15

8.25

Freight prepaid.

.72

8.97

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School

Manual Training

Monthly Report. December 1936.

Classes were held regularly during the month on five days with an average attendance of five pupils.

Temporary repairs to the platform approach to the school were effected out of material used for staging when the school was reshingled recently. There was thus no immediate cost for the repairs.

Good progress is being made by the pupils in the use of tools.

J. A. Bryant.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1936-37



Voucher No. 7792

DEPARTMENT OF INDIAN AFFAIRS

To Cordens Hardware,
Box 532
Prince Rupert B.C.

EX'D.

DATE	SERVICE	AMOUNT
1936 Dec. 29.	To nails, screws, paint etc, as per attached account in detail, supplied for Metlakatla I.D. school manual training class. Authority - Dec.16-36 - 168-3-11	8.25
TOTAL,		8.25

TRIPPLICATE FOR FILE
21.1.37
Voucher duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. E. Lawrence
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School, Manual Training

Report for month of November 1936

During the month an ex-pupil of the school attended the manual training classes and made a very nice case for a radio loud speaker.

One boy is working at a desk with drawers for use at his home.

A good shuffle-board set was made up by the younger boys.

Skill in the use of the tools is being developed.

Number of working classes	9
Average Attendance	5

" T.A. Bryant "

c
o
p
y

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School, Manual Training

Report for month of November 1936

During the month an ex-pupil of the school attended the manual training classes and made a very nice case for a radio loud speaker.

One boy is working at a desk with drawers for use at his home.

A good shuffle-board set was made up by the younger boys.

Skill in the use of the tools is being developed.

Number of working classes	9
Average Attendance	5

" T.A. Bryant "

c
o
p
y

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Methlakatta Indian Day School.
Manual Training Report. November 1936

During the month an ex-pupil of the School attended the Manual training classes and made a very nice case for a radio loudspeaker.

One boy is working at a desk with drawers for use at his home.

A good shuffleboard set was made up by the younger boys.

Skill in the use of the tools is being developed.

Number of working classes during month	9.
Average attendance	5

J. A. Bryant.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1936-37

V. 7816



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....T.A. Bryant.....
Metlakatla
B.C.....

DATE	SERVICE	AMOUNT
1936 Nov. 30.	To Services rendered as instructor of the manual training class, Metlakatla I.D. School, for the month of November, as per (delayed) report attached.	10.00
TOTAL,		10.00

TRIPPLICATE FOR FILE
28-1-37
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. E. Lawson
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11



Letter No. **1-H-6478**



Office of the **Skeena River** Indian Agency,

EX'D Jan. 16th 1937 19.....

Sir,

I enclose herewith Vouchers Nos. **7816**,

amounting to **\$10.00** in favour

of **T. A. Bryant**

for services as instructor Manual Training class
Metlakatla I.D. School, month of November (delayed)

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. J. Quinn

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School.

Manual Training.

Monthly Report. January 1937.

During the month 6 working classes were held in the manual training shop.

Racks for the storage of material were constructed and erected.

An epidemic of influenza brought about an almost complete cessation of work during the latter part of the month.

J. A. Bryant:

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School

Manual Training

Monthly Report

January 1937

During the month 6 working classes were held in the manual training shop.

Racks for the storage of material were constructed and erected.

An epidemic of influenza brought about an almost complete cessation of work during the latter part of the month.

" T.A. Bryant "

(copy)

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metlakatla Indian Day School

Manual Training

Monthly Report

January 1937

During the month 6 working classes were held in the manual training shop.

Racks for the storage of material were constructed and erected.

An epidemic of influenza brought about an almost complete cessation of work during the latter part of the month.

" T.A. Bryant "

(copy)

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1936-37

Vo. 8003



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....T.A. Bryant.....
Metlakatla I.D. School,
Metlakatla B.C.
.....

DATE	SERVICE	AMOUNT
1937 March 31.	To Services rendered as manual training instructor, Metlakatla I.D. School, as per report attached. Month of March. No classes held in February on account of "Flu"	10.00
TOTAL,		10.00

TRIPPLICATE FOR FILE
19-4-37
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11



17



Letter No. 1-H-10326

Office of the Skeena River Indian Agency,

Feb. 25th 1937 19

Sir,

LXD.
H.

I enclose herewith Vouchers Nos. 7382,
amounting to \$ 10.00 in favour
of T.A. Bryant
for services as instructor, manual training class
Metlakatla I.D.Sch. month of Jan.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vo. 7882



Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

To.....T.A. Bryant.....
Metlakatla
"C.....

DATE	SERVICE	AMOUNT
1937 Jan. 21.	To Services rendered as instructor of the manual training class, Metlakatla I.D. School, for the month of January. as per report attached.	10.00
TOTAL,		10.00

TRIPPLICATE FOR FILE
4-3-34
Voucher in duplicate detached
for remittance to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

[Signature]
Agent

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EX'D.

002-10855.

Ottawa, August 12, 1937.

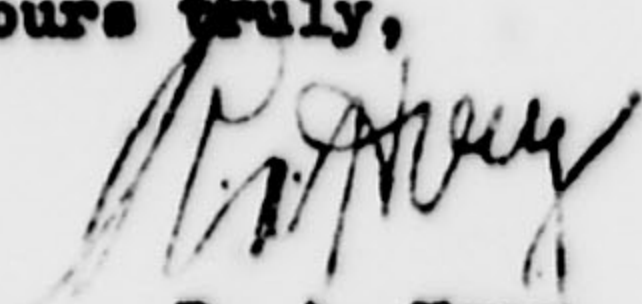
Dear Sir:

I desire to acknowledge receipt of your letter of the third instant and to thank you very heartily for the information contained therein. I may state that a number of requests have reached the Department in recent months from Indian day school teachers in British Columbia, for supplies of material suitable for the promotion of manual training at their schools.

In my reply I have intimated to the teachers that they should communicate with the Indian agent in each case, either personally or by letter, and have him forward their requests with his recommendations to the Department. I feel that we should have the advice and close cooperation of our agents in the promotion of this work. A great many of the smaller schools are not suitable for vocational instruction except in a very limited sense.

This opinion is, I feel, in conformity with the views expressed in your letter.

Yours truly,


R. A. Heery,
Supt. of Welfare & Training.

W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B. C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

002-10855



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 168-33.6.1st
168-3-11.2.
168-32A-11.26.
June 1937

168-3-11
Prince Rupert B.C.
August 3rd 1937

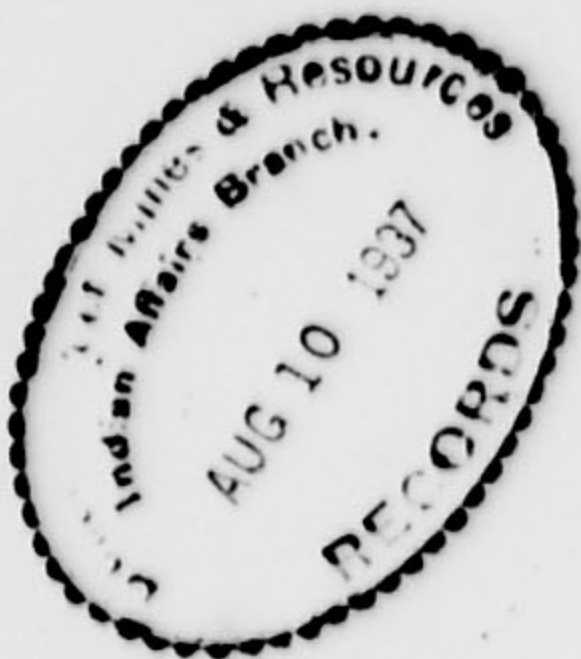
Sir:-

With regard to the recommendations made by Inspector Barry that native basketry and domestic science should be taught in some of the day schools in this agency, particularly with regard to Gwinaha, Metlakatla and Gitlakdamix schools, and your request that I should give an opinion on same, I would state that where the teacher is capable and willing to carry on a domestic science class for sewing, knitting etc. it should be encouraged.

In some of the day schools in the agency instruction along these lines is already being given. Many of the teachers however, have had no training or liking for these subjects and would naturally not care to take them up. Also where male teachers are in charge of schools it would be a waste of money to employ Indian women as teachers. The Indians now are past the stage when they are satisfied with second grade tuition and unless these subjects can be taught well, no interest will be taken in them and it will merely be an unwarranted expense.

With regard to the question of instruction in native basketry, mats etc. it must not be forgotten that many of the Indians, particularly the younger generation, in their desire to imitate white people and their ways- rightly or wrongly- consider that they have outgrown instruction in such arts as were carried on in past generations of their people.

Whilst this idea is of course ridiculous, the fact remains and unless it is made attractive to the children, classes of this kind will be of no lasting value. Whilst such instruction is successfully given in residential schools where the pupils are obliged to attend classes, the case with day schools is somewhat different



Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

2.

and unless the children take kindly to it, it will not be successful. This is my candid opinion but I consider where proper instruction can be given an experiment should be made and I would recommend that the Department make available, a sum of not less than \$50.00 for each school for instruction in native arts, to be used at the discretion of the agent in any school where such work can be tested as it will be impossible to lay down a hard and fast rule owing to the fact that conditions vary at the different schools.

With regard to domestic science classes, where these are held I would suggest that the teacher be required to send in proper requisitions to the Department for the needed material, and where pupils are more advanced a sewing machine will be necessary.

I have not dwelt on the subject of manual training for boys. With the exception of Mr. T. A. Bryant of the Metlakatla Day School; Mr. John Hayhurst, assistant at the Greenville school is the only man fitted to conduct such a class. At the latter school however, there is no accommodation, there being only one classroom.

Naturally the whole question of giving extra tuition in day schools along the lines mentioned is very involved, each school differing from another. We have no facilities as provided in the residential schools where firstclass training can be imparted and materials easily obtained.

Yours faithfully,

W. A. Harrison
Indian Agent

WEC/JJ

The Secretary,
Indian Affairs Branch
Department of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EX'D.

Ottawa, June 2, 1937.

Dear Sir:

In reporting regarding his inspection of the Metlakatla Day School on May 7th, Inspector Barry writes:

"I am also anxious to see some Arts and Crafts work started in this school. Baskets could be made with some success if there was an Indian woman engaged for one afternoon a week who knew how to teach such work.

"I understand that Mrs. Alfred Auckland, who is a woman of over 50 years of age, could teach basket making and such other native work as might be necessary at this time.

"It is important that some form of Handwork of use to the Indians be taught in the Day Schools, and I would recommend that a sum of not more than one hundred dollars be authorized as payment for the above mentioned teaching at the rate of five dollars per month. Some material will be very necessary if this type of work is to be carried out in the school. I should like to see some sewing done also, and the children (Girls) should be taught to knit and crochet, while the Boys are working at Manual Training."

I would appreciate having your views on Mr. Barry's suggestion, and, if you approve, you should state definitely how you consider the work could be best handled.

Yours truly,

Philip Phelan,
Chief, Training Division.

W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B. C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11



Letter No. 1-H-105011

R

Office of the Skeena River Indian Agency,

April 9th 1937 19

Sir,

I enclose herewith Vouchers Nos. 8003

amounting to \$ 10.00

of T. A. Bryant

for Instructing manual training classes, month of March
Metlakatla I.D. School. No account for February
submitted as no classes held on account of "flu".

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date.....19.....

For Metlakatla Day School Sheena River Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
2 Girls Simple Neck Patterns		14	years		
2 do do		5	years		
1/2 lb. Sweater wool	Red.				
1/2 do	Blue				
1/2 do	Pale Yellow				
1/2 do	Pale Pink				
1 lb. Scotch Fingering	Grey or Heather.				
1 Pattern book Girls Sweaters					
14 Pairs Celluloid Knitting needles	Size 10				
4 Sets Steel Knitting needles.					
1/2 dz. Steel Crochet Hooks	Size 4				
1/2 dz. Bone do	do Size 5				
Coats Crochet Cotton	# 30 white	6 balls			
do	# 30 blue	2 balls			
do	# 30 pink	2 balls			
do	# 30 yellow	2 balls			

N.B.—Explicit information regarding address must be furnished.

Name L. A. Bryant
 School Metlakatla Day
 Post Office (nearest) Metlakatla
 Express Office (nearest) B.C.
 Province B.C.

L. A. Bryant
 Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H. E. Harrison
 Indian Agent.

FORM No. LA.413
 R. 7626

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date 7th September 1937

For Metlakatla Day School Skeena River Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.
The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.
When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.
Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
10 yds unbleached Cotton					
20 yds prints or gingham for dresses.					
Contrasting material. to contrast with the above prints or gingham					
20 yds flannellette					
Transfer Patterns of Embroidery - Floral - Animal - & Initial.					
Sewing Thread # 40 1 doz # 50 1 doz. <u>All white</u>					
Dressmaker's Shears Large for cutting out.					
3 pkts. Assorted Sewing Needles.					
2 pkts. Assorted Embroidery Needles.					
1 pkt. Assorted Darning Needles.					
2 large pkts Straight Pins.					
2 Cards Dress Fasteners. Large.					
2 do do Medium					All White. Done.
2 do do Small					
Pearl Buttons White. 6 doz Assorted Sizes.					
Embroidery Cotton. 2 doz Skeins - Assorted Colours.					
6 yds Tape White Narrow.					
6 yds do Wide.					
One Hand Sewing Machine.					
Bias Tape Assorted 6 cards.					

N.B.—Explicit information regarding address must be furnished.

Name J. A. Bryant
School Metlakatla Day
Post Office (nearest) Metlakatla
Express Office (nearest) BC
Province BC

J. A. Bryant
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

W. R. Curison
Indian Agent.

FORM No. I.A.413
R. 7626

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EXTRACT
ORIGINAL OF

75-168

168-3-11

Prince Rupert, B.C.,
Oct. 13th, 1937.

R

Sir:

I am enclosing herewith x x x x x x x x x
and beg to report as follows for September:

x

x

x

EX'D.

On the 21st, Col. G.S. Pragnell, Inspector of
Indian Agencies, arrived at Prince Rupert. During his stay
many matters concerning the agency were discussed. I
accompanied him to Metlakatla on the 24th inst. where he
visited the day school, and was much impressed with the
work being carried on by Mr. T.A. Bryant, especially in
connection with the manual training class.



x

x

x
W.E. Collison.
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

September 23, 1937.

EX'D.

Dear Sir:-

With reference to your letter of the 15th instant, you can purchase, for use at the Metlakatla Indian Day School, the quantity of sewing material, wool, etc., which you consider necessary.

Yours truly,

T.R.L. MacInnes,
Secretary.

W.E. Collison, Esq.,
Indian Agent,
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-E-10973

30-168
168/31/11
Prince Rupert B.C.
Sept, 15th 1937

W. C. Collier
Sir:-

I am attaching herewith, Requisition for sewing material in connection with the Metlakatla Indian Day School domestic science class, and would recommend purchase of same,

Yours faithfully

W. C. Collier
Indian Agent

WEC/JJ

The Secretary
Indian Affairs Branch
Dept. of Mines & Resources
Ottawa.



Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

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CANADA

P.O. DRAWER 1640
TELEPHONE NO. 9

H. S. WALLACE CO., LTD.

C. G. MINNS, MANAGER

DRY GOODS, READY-TO-WEAR
HOUSE FURNISHINGS

ESTABLISHED 1895
INCORPORATED 1908

Prince Rupert, B.C., October 16 1934

Sold to Department of Indian Affairs

Metlakatla Day School

TERMS CASH

DATE	ARTICLES		
Oct 16	2 Dress Patterns ¹⁵	30	
	2 lbs Wool ³⁰⁰	640	
	1 Fingering	280	
	1 Pattern Book	25	
	10 prs Knitting pins ¹⁵	150	
	4 sets steel Knitting needles ¹⁵	60	
	6 Crochet hooks ¹⁰	60	
	6 Bone Crochet hooks ¹⁰	60	
	12 Crochet Cotton ¹⁰	120	
	15 yds Unbleached Cotton ²⁰	300	
	5 Transfer Patterns ⁵	25	
	1 pr shears	100	
	4 prs Assorted Needles ¹⁰	40	
	Pins	20	
	2 Fasteners ⁵	10	
	3 doz Pearl buttons	140	
	2 doz Embroidery cotton ⁴⁰	80	
	Tape	20	
	6 Bigs Tape ¹⁵	90	
	20 <u>Flannelette</u>	2550	
		<u>500</u>	2750

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vo. 8342



**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Harrison
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material For Manual Training

Date 27th September 1937

For Metlakatla Day School Steena River Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
50 ft 5/8 in Cedar Boat Lumber.					As the boat now under construction
50 ft 1/2 in do					by the pupils is nearing completion
1 piece Oak 1x10x12					another should be laid down.
6 doz. 1 in. Galv. Screws.					8 doz
3 doz 1 1/4 in do.					12
3 doz 1 1/2 in do.					15
1 lb. 1 1/4 in Galv. Finish Nails.					15
1 lb 1 1/2 in do do.					15
1 lb. 2 in do do.					15
1 lb 2 1/2 in do do.					15
2 pr. Small Brass Hinges.					25
1 Quart Varnish.					1.75
6 doz Small Brass Hooks.					25
4 doz rubber Jar Rings.					7
1 piece 3/8 in Three Ply Fir.					
1 lb. Carpenters Glue.					
2 lbs. 1 in Boat Nails.					
Length of Lumber Required for Manual Training by 9th boat					1.50
					21.50

N.B.—Explicit information regarding address must be furnished.

Name T. A. Bryant.
School Metlakatla Day.
Post Office (nearest) Metlakatla.
Express Office (nearest) _____
Province BC

T. A. Bryant Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H. E. Cannon Indian Agent.

FORM No. I.A.413
R. 7626

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

EX'D.

Ottawa,
May 25, 1938.

Dear Sir:

With reference to your letter of the 16th instant I regret that your previous letter was inadvertently overlooked.

You may purchase, from firms on the approved list, the articles shown on the attached requisition. It is understood that the cost of these will not exceed \$22.00.

Yours truly,

Philip Phelan,
Chief, Training Division.

W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B. C.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

168-3-11

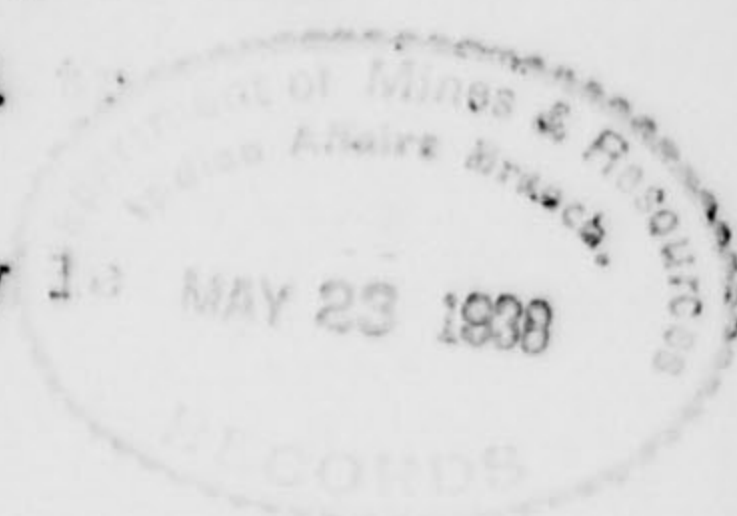
PLEASE QUOTE
FILE **11786.**

Schools

Prince Rupert, B.C.
May 16, 1938.

Dear Sir:-

I am informed by Mr. T.A. Bryant, teacher of the Metlakatla Day School, that his requisition for material for the manual training class has not been received. On reference to office files I find that the requisition was forwarded under cover of my letter dated October 21, 1937. I shall be glad if this matter is looked into and the material asked for sent. I am enclosing herewith copy of the requisition.



Yours faithfully,

W.E. Collison
W.E. Collison,
Indian Agent.

21 52

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

168-3-11
PLEASE QUOTE
FILE **1-H-11112**

Prince Rupert B.C.
Oct. 21st 1937

Dear Sir:-

I beg to transmit herewith, the attached requisition received from Mr. T.A. Bryant, teacher at the Metlakatla Indian Day School, and manual training instructor, for supplies required for the manual training class at an approximate cost of \$21.52 including freight.

The class is doing satisfactory work and I would recommend that the material be purchased.

Yours faithfully,

WEC/JJ

W. E. C. / J. J.
Indian Agent

The Secretary,
Indian Affairs Branch
Dept. of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Box 532

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,
Dept. of Indian Affairs,
City.

PRINCE RUPERT, B.C.

June 4, 1938.

Req. No. _____ Inv. No. 961/32

"Metlakatla School"

June 4	To	6 Doz.	1" Galv. Screws	.48
"	3 "	1 1/2 "	" "	.36
"	3 "	1 1/2 "	" "	.45
"	1 Lb.	1 1/2 "	Finishing Nails	.15
"	1 "	1 1/2 "	" "	.15
"	1 "	2 "	" "	.15
"	1 "	2 1/2 "	" "	.15
"	2 Pr.	Sm. Brass Hinges		.50
"	1 Qt.	Marine Spar Varnish		1.75
"	6 Doz.	Sm. Brass Screws		1.50
"	4 Doz.	Rubber Jar Rings		.28
"	1 Lbs	Carp. Glue		.35
"	2 Lbs.	Boat Nails 1"		.50

\$6.77

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1938-39

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Gordon's Hardware.

ADDRESS.....**Box 532.**

Prince Rupert B.C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

[illegible]

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT
1938 June	4.	To Screws, nails, varnish etc, supplied for Manual training class, Metlakatla I.D.School, as per attached account.	6.77
Authority - 168-2-11, May 25th 1938			
TRIPPLICATE FOR FILE <i>D. F. 38</i> Voucher in duplicate detached for Accountant to pay.			
TOTAL			6.77

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No......

DATE **June 24-28**

.....
Agent

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CANADA

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL		
--------------	--	--

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO.....**Mrs. James Prevost**

ADDRESS..Metlakatla.

B.C.

DATE	SERVICE	AMOUNT
1938		
May 21.	To Tuition fees Domestic Science classes, Metlakatla Indian Day School, month of May.	
	May 3rd and 6th 2 lessons	
	" 10th " 12th 2 "	
	" 17th " 20th 2 " 6 lessons @ \$1.	6.00
	(Final voucher for this term on this work)	
	The teacher reports an average attendance of 12.1 at these classes. "Great interest was maintained by the girls in this work and some useful things were made among them being aprons, night-gowns, sweaters, clothes-bags, a table cloth, bibs etc."	
	TRIPPLICATE FOR FILE 4.7.38. Voucher in duplicate detached for Accountant to pay.	
	TOTAL	6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R 7747

VOUCHER No......

DATE... **June 24-58**

A gent

Indian Affairs. (RG 10. Volume 6404. File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

The Department of Indian Affairs. Ottawa.
in account with.
Henry Prevost. Metlakatla B.C.

Transportation of lumber and Hardware
Prince Rupert to Metlakatla \$ 1.00.

Metlakatla B.C.
June 4th 1938

Indian Affairs (RG 10. Volume 6104. File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1938-39

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....**Henry Prevost**

ADDRESS Hotlakatla

B.C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
1938 June 4th.	To Transportation of lumber and hardware, by gasboat, from Prince Rupert to Metlakatla, manual training class supplies.	1.00
	Authority - 168-3-11, May 25-39	
	TRIPPLICATE FOR FILE <i>H. Y. 38</i> Voucher in duplicate detached for Accountant to pay.	
	TOTAL	1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No......

DATE. **June 24th 1939**

June 24th 1928

Indian Affairs (RG 10 Volume 6104. File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PRINCE RUPERT, B.C., June 4th. 1938

Messrs. Dominion Government, Department of Indian Affairs

Metlakatla School

ALBERT & McCAFFERY LTD.

DOMESTIC AND STEAM COALS
COMPLETE LINE OF BUILDERS' SUPPLIES

LUMBER
SHINGLES
LATH
VENEERS
SASH & DOORS

CEMENT
LIME & PLASTER
SAND & GRAVEL
BRICK & GYPROC
ROOFING MATERIALS

Your Order No.

Shipped To:-

Invoice No 7929

Car No.

TERMS: NET ACCOUNTS MUST BE SETTLED MONTHLY.
INTEREST CHARGED AT 5 PER CENT ON OVERDUE ACCOUNTS.

5547--3M--2-38

50	ft.	5/8" #1 E. G. Cedar Boat Lumber	100.00	5.00	
50	"	1/2" " " " " "	"	5.00	
1	pc.	1 x 10 -12 Rough Oak	.25	2.50	
1	"	4 x 6 Fir Veneer #2 24'	60.00	1.44	
					\$ 13.94

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

76-628



**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO.....**Albert & McCaffery Ltd.,**.....

ADDRESS.....Prince Rupert.....

BUC

DATE	SERVICE	AMOUNT
1938 June 4.	To lumber as per attached account in detail, for annual training class, Metlakatla I.D.School.	12.96
Authority - 160-3-11, issued May 28-38		
TRIPLICATE FOR FILE <i>7.7.38</i> Voucher in duplicate detached for Accountant to pay.		
TOTAL		12.96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R 7747

VOUCHER No.....

H. C. Harrison
Agent

DATE... **June 24th 1958**

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1-C-11897

Office of the Skeena Indian Agency,

June 27 1938

Sir,

I enclose herewith Vouchers Nos. 8814
8815
8816

amounting to \$ 13.94
6.77
1.00 \$21.71 in favour

Albert & McCaffery
of Gordon's Hardware
Henry Prevost

for supplies and transportation of same, Manual Training
class, Metlakatla I.D. School.

This expenditure was authorized by Departmental

Letter No. 168-3-11 dated May 25/38

Your obedient servant,

Authorized \$22.00
Expended 21.71
Cr. Bal. 29¢

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1931-32

Vo. 2235

76-52-152- 804



CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO: Mrs. James Prevost

ADDRESS: Metlakatla

B.C.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

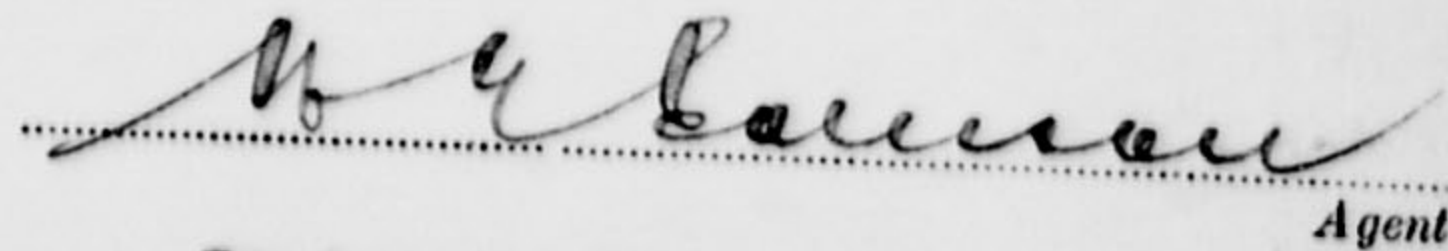
DATE	SERVICE	AMOUNT
1931	(Delayed voucher)	
April .	To tuition fees domestic science classes, Metlakatla Indian Day School, during month of April. The teacher reports for the month "Domestic Science classes were held on five afternoons, the average attendance being 11.6 Interest in this work by the pupils is constant and good progress is being made". T.A. Bryant	
	April 4th.	
	" 8th	
	" 11th	
	" 22nd	
	" 29th 5 lessons @ \$1.	5.00
	15.809 .	
	19.9.32 date detached for Accountant to pay.	
	TOTAL	5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No.


Agent

DATE: September 10th 1932

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1-12087

HXD.



Sept 10 1938

Office of the..... Skeena..... Indian Agency,

..... Sept. 10-38..... 19.....

ED

Sir,

I enclose herewith Vouchers Nos. 8935.....,

amounting to \$ 5.00..... in favour

of Mrs. James Prevost.....

for tuition fees domestic science class, Metlakatla
Indian Day School, for month of April (delayed voucher).

This expenditure was authorized by Departmental

Letter No. dated.....

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

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CANADA

831-11

~~100-11~~

CLOSED

FROM 4/11/31

TO 10/9/38.

VOL. 1

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 1)

PUBLIC ARCHIVES

CANADA

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School Files
(RG 10, Volume 6404)

File 831-8, part 1	Skeena River Agency - Metlakatla School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1941 - 1950
File 831-11, part 1	Skeena River Agency - Metlakatla School - Vocational Training - Training. 1931 - 1938
File 831-11, part 2	Skeena River Agency - Metlakatla School - Vocational Training. 1938 - 1941
File 832-1, part 1	Cowichan Agency - Nanaimo Day School - General Administration - Teachers' Salaries. 1894 - 1949
File 832-3, part 1	Cowichan Agency - Nanaimo Day School - Teachers' Salaries. 1913 - 1945
File 832-5, part 1	Cowichan Agency - Nanaimo Day School - Establishment - Accounts. 1914 - 1921
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File 832-5, part 4	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1939 - 1943
File 832-5, part 5	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949
File 832-5, part 6	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950

PUBLIC ARCHIVES

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CANADA

No. 168-3-11

VOL. 2

VOL. 1 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

METLAKATLA DAY SCHOOL

MANUAL TRAINING

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

**PAY TO****ADDRESS**

CHEQUE No.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Feb. 1st 1941	To domestic science instruction, Metlakatla I. D. School, month of January, 8 lessons at \$1.00. Jan. 6th, 9th, 13th, 16th, 20th, 23rd, 27th and 30th.	8 00
Nov. 1940	To lessons for the month of November, 4th, 7th, 12th 14th, 18th and 21st, 6 lessons at \$1.00 76-86-804	6 00
B.S. 13.24		
TOTAL		14 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. 142

VOUCHER No......

J. G. [Signature]
Agent

February 4th, 1941.

DATE.....

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-3-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 168-3-11

Office of the.....SKEENA RIVER.....Indian Agency,

Prince Rupert, B. C., Feb. 4th 1941

Sir,

I enclose herewith Vouchers Nos.....545.....,

amounting to \$.....14.00.....in favour

of Mrs. James Prevost, Metlakatla, B.C.

for domestic science instruction, Metlakatla I.D.
School for November & January, 14 lessons at
\$1.00

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

J. Miller
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. (RG 10, Volume 6404, File 831-11, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



ADDRESS..... Metlakatla, B. C.

168-3-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1-11-2a

Office of the ~~Indian Agent~~ SKKEENA RIVER Indian Agency,

Prince Rupert, B.C., Mar. 3 1941

Sir,

I enclose herewith Vouchers Nos. 605
amounting to \$ 8.00 in favour
of Mrs. James Prevost, Metlakatla, B. C.
for domestic science instruction, Metlakatla I.D.
School for February - 8 lessons at \$1.00

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,



Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. (RG 10, Volume 6404, File 831-11, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



ADDRESS.....Motlakatla, B. C.

DATE

DATE 8th April, 1941

168-3-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1-11-2A

Office of the SKEENA RIVER Indian Agency,

Prince Rupert, B.C., 8th April 1941

Sir,

I enclose herewith Vouchers Nos. 705

amounting to \$ 8.00 in favour

of Mrs. James Prevost, Metlakatla, B. C.

for Domestic science instruction, March.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

J. G. L. S.

Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

File No.

168-3-11

Credit Advice

ME

July 8th, 1941.

The following remittance has been received from

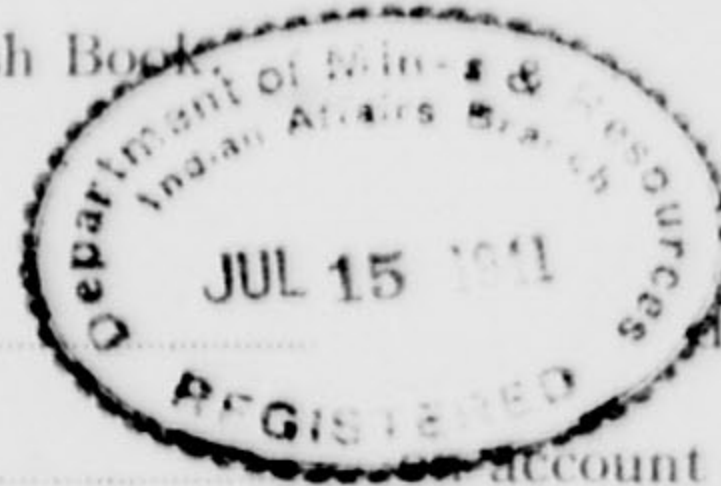
Indian Agent **J. Gillett** at **Skeena River Agency**

and recorded in the Official Cash Book Folio 99

Amount \$ 7.70

Agency Receipt No. 732

Payer **T. A. Bryant**



dated June 7th, 1941,

account of proceeds sale of manual
training articles Metlakatla Indian Day School - Casual Revenue.

For Treasury Branch.

C. T. 231
SM-23-1-40

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

File No.

168-3-11

Credit Advice

March 9th, 1942.

MEMO.

The following remittance has been received from

Indian Agent J. Gillett

at Skeena River Agency

and recorded in the Official Cash Book

Folio 339

Amount \$ 2.32

Agency Receipt No. 13634

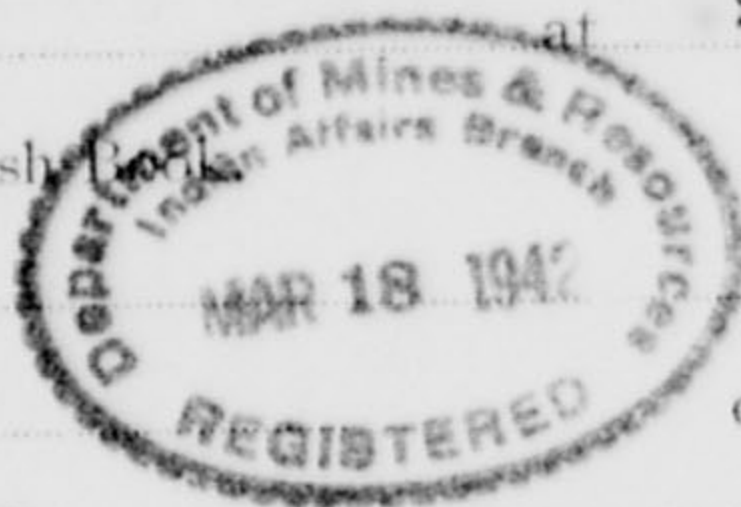
dated February 21st, 1942,

Payer Miss N. Fullerton

on account of Manual Training articles

Metlakatla School

Casual Revenue.



J. H. Lee

Chief Treasury Officer.

C. T. 231
6M-27-1-41

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

0 2

VOL

831 - 11

FILE NO.

DEPARTMENT OF MINES AND RESOURCES
— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NUMBER 831 - 11 VOLUME 2

SUBJECT VOCATIONAL TRAINING

METLAKATLA DAY SCHOOL

CORRESPONDENCE FROM NOV 1938

TO ^{Feb.} MAR ¹⁹⁴¹ 1942

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE VOLUME

Indian Affairs. (RG 10, Volume 6404, File 831-11, part 2)

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ARCHIVES PUBLIQUES

CANADA

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School Files
(RG 10, Volume 6404)

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File 832-5, part 5	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949
File 832-5, part 6	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

No. 152-111-1

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

NANAIMO DAY SCHOOL

GENERAL

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008
120321
British Columbia.

6. d. 2
Indian Office,

Victoria, October 27th. 1894.

Sir:

I have the honor to forward herewith the Report of the Nanaimo Indian day School for the Quarter ended the 30th. of September 1894, together with Requisition, in duplicate, for teacher's salary (\$75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your Ob'dt. Servant,

Alv. H. H. H.

Indian Superintendent.

p. J. Mackay s.c.

The Deputy Supt. General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



British Columbia.



23 M³ Indian Office,

Victoria, April 18th. 1895.

Sir:-

I have the honor to forward herewith the Report of the Nanaimo Indian Day School for the Quarter ended the 31st. of March 1895, together with Requisition, in duplicate, for teacher's salary (75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your Ob'dt. Servant,

A. W. Brownell
Indian Superintendent.

The Deputy Supt. General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OTTAWA 23rd April, 1895

Sir,

2311/2

I have to acknowledge the receipt of your letter of the 18th instant forwarding the Return and Requisition for Teacher's salary from the Nanaimo (Cowichan) Indian School for March Quarter last; and in reply I have to call your attention to the fact that as this school is conducted under the auspices of the Methodist Missionary Society, the Cheques in payment of the teacher's salary should be sent to the Treasurers of that Society at Toronto, and not to the Indian Agent as directed by you. Kindly make out future Requisitions accordingly.

Your obedient servant,

Deputy Supt: Genl:
of Indian Affairs

A.W. Vowell, Esq:

Indian Supt:

Victoria, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008



sch

EXAMINER
SCHOOL BRANCH

British Columbia.

204.02

Indian Office,

Victoria, July 25th. 1895.

Sir/-

I have the honor to forward herewith the Report of the Nanaimo Indian day School for the Quarter ended the 30th. of June 1895, together with Requisition, in duplicate, for teacher's salary (\$75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your Ob'dt. Servant,

A. W. Vowell

Indian Superintendent, B. C.

The Deputy Supt. General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EXAMINED
SCHOOL BRANCH



British Columbia.



134402

525 P.²

Indian Office,

Victoria, Nov. 14th. 1895.

Sir:-

I have the honor to forward herewith the Report of the Nanaimo Indian Day School for the Quarter ended the 30th. of September 1895, together with Requisition, in duplicate, for teacher's salary (\$75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your Ob'dt. Servant,

C. W. Howell

Indian Superintendent, B. C.

J. W. Mackay

The Deputy Supt. General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

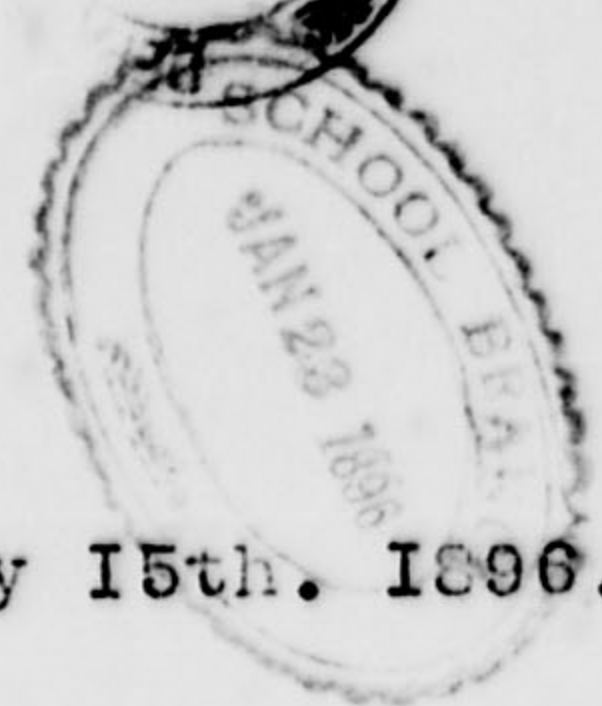
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

50
[Handwritten signature]

136612



British Columbia.

579. 2nd

Indian Office,

Victoria, January 15th. 1896.

Sir:-

I have the honor to forward herewith the Report of the Nanaimo Indian Day School for the Quarter ended the 31st. of December 1895, together with Requisition, in duplicate, for teacher's salary (\$75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your Ob'dt. Servant,

[Handwritten signature: A. W. Kinloch]

Indian Superintendent, B. C.

The Deputy Supt. General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



189754

British Columbia.

Indian Office,

Victoria, April 11th. 1896.

Sir:-

I have the honor to forward herewith the Report of the Nanaimo Indian Day School for the Quarter ended the 31st. of March 1896, together with Requisition, in duplicate, for teacher's salary (\$75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your Obedt. Servant,

Indian Superintendent, B. C.

The Deputy Supt. General
of Indian Affairs

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

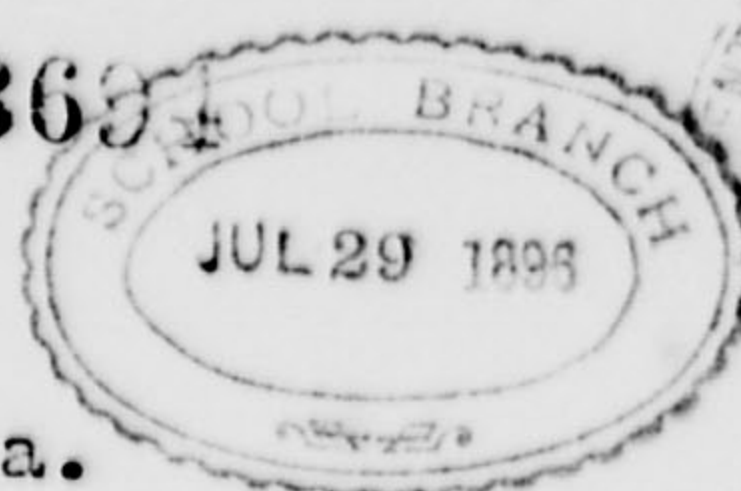
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

sch
83. L. 2.
EXAMINED
SCHOOL BRANCH.
British Columbia.

143634



Indian Office,
Victoria, July 21st. 1896.

Sir:-

I have the honor to forward herewith the Report of the Nanaimo Indian day School for the Quarter ended the 30th. of June 1896, together with Requisition, in duplicate, for teacher's salary (\$75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your Ob'dt. Servant,

A. W. Howell
Indian Superintendent, B. C.

for J. W. Mackay

The Deputy Supt. General
of Indian Affairs.

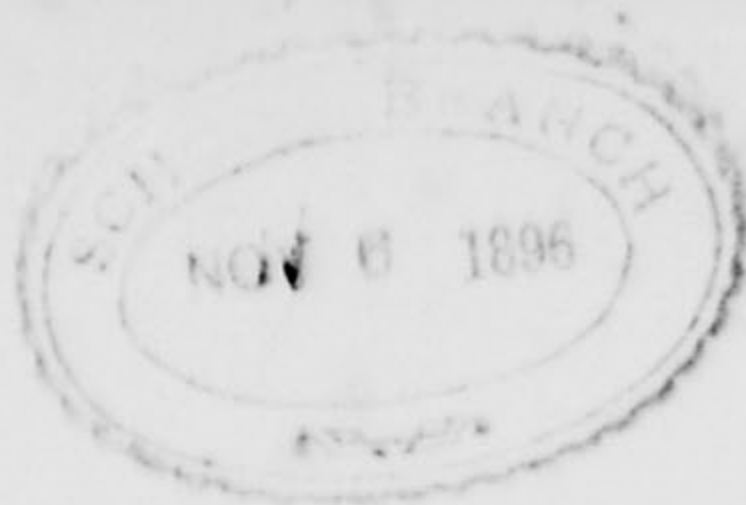
Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

148455



British Columbia.

EXAMINED
SCHOOL BRANCH

Indian Office,

Victoria, Oct. 29th. 1896.



Sir:-

I have the honor to forward herewith the Report of the Nanaimo Indian day School for the Quarter ended the 30th. of September 1896, together with Requisition, in duplicate, for teacher's salary (\$75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your Ob'dt. Servant,

A. W. Rossell

Indian Superintendent, B. C.

for J. J. J. J.

The Deputy Supt. General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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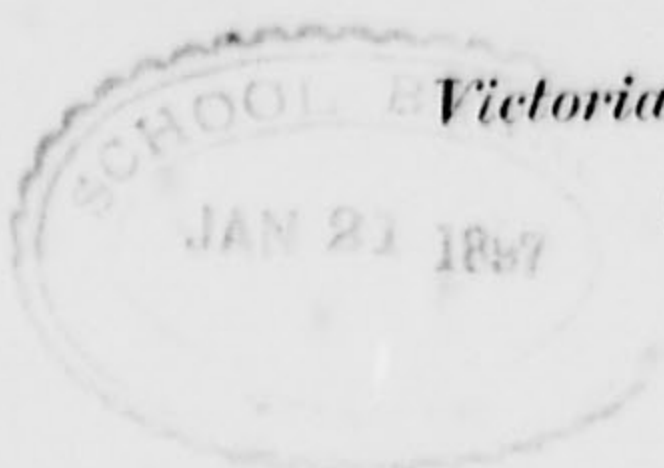
CANADA

152067

117008

British Columbia,

Indian Superintendent's Office,

454. $\frac{1}{2}$ 

Victoria, Jan. 13 1897

Sir

I have the honor to forward herewith the report of the Nanaimo Indian Day School for the quarter ended the 31st of December 1896 together with Requisition, in duplicate, for teacher's salary (\$75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition. I have the honor to be

Sir,

Your obedient servant,

A. G. Russell

Indian Superintendent B.C.

The Deputy Supt. General
of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



British Columbia

Indian Office

Victoria April 22nd 1897

EXAMINED

193. X
Lch

Sir;

I have the honor to forward herewith the report of the Nanaimo Indian day school for the quarter ended the 31st of March 1897, together with Requisition, in duplicate, for teacher's salary (\$75.00) for the period mentioned. The address to which the cheque in payment is to be sent, is given on the Requisition.

I have the honor to be

Sir,

Your obedient servant,

A. W. Towell

Indian Superintendent. B.C.

for J. Mackay

The Deputy Supt. General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

158142

British Columbia



404.9²

Indian Office

Victoria July 12th 1897

[Handwritten signature/initials]



I have the honor to forward herewith the Report of the Nanaimo Indian Day School for the quarter ended June 30th 1897 together with Requisition for Teacher's salary ^(\$75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the Requisition.

I have the honor to be

Sir

Your obedient servant

[Signature]
Indian Superintendent

32

The Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

8. A⁵

British Columbia.

Indian Office,

Victoria, October 5th. 1897.

Sir:-

I have the honor to forward herewith the
Report of the Nanaimo Indian Day School for the Quarter
ended the 30th. of September 1897, together with Requisition
in duplicate, for teacher's salary (\$75.00) for the period
mentioned.

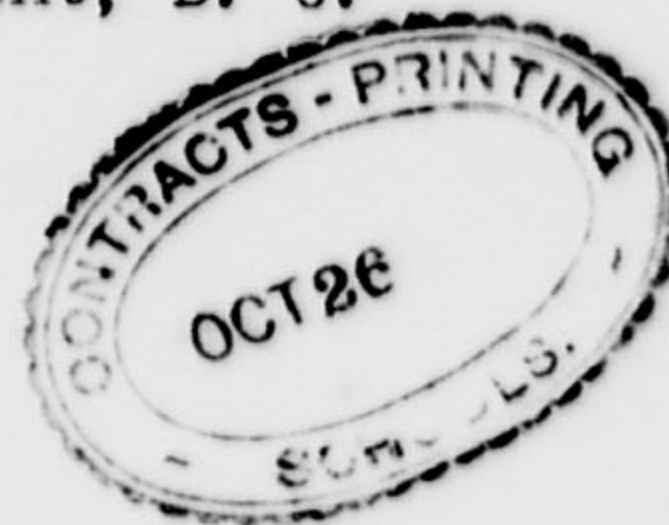
I have the honor to be

Sir,

Your Ob'dt. Servant,

A. J. S. S. S.

Indian Superintendent, B. C.



The Secretary

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008



361507

Cowichan Agency
Indian Office

Duncans Station, B. C. April, 4th, 1910

392 -x

EX'D

Sir:-

I have the honor to forward, by this mail, under separate cover, the following school reports, namely,-

Nanaimo Indian Day School Report, March quarter, 1910						
-Koksilah	"	"	"	"	"	1910
Somenos	"	"	"	"	"	1910
-East Saanich	"	"	"	"	"	1910
Songhees	"	"	"	"	"	1910

Your obedient servant

W. R. Robertson
Indian Agent,

J. D. McLean, Esq.,
Sec. Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008/1

PAT
Ottawa, May 7, 1911.

Sir,

Mr. Inspector Green, in his report on the Nanaimo Indian day school, recommends that Constable O'Connell be given authority to round up the children of school age on the reserve with a view to securing a better attendance.

The Department considers this a good suggestion and I would ask you to correspond with the constable.

Be good enough to acknowledge the receipt of this letter stating what action you have taken.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Robertson, Esq.,

Indian Agent,

Duncan's Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008
451-z
Cewichan Agency

Indian Office

Duncans Station, B. C. June 14, 1911

Sir:-

I have the honor to acknowledge receipt of yours of the 7th ultimo No. 117008/I And in reply I am sure if Mr Green had made enquiries while at Nanaimo he would have learned that Mr O'Connell, Dominion Constable has always rendered assistance as Truant Officer whenever at home and his other duties would permit. I may also say that when ever I am at Nanaimo I always spend considerable of my time in the same cause.. I have written to Mr O'Connell on the subject and will reply further on the question when I hear from him.

Your Obedient servant

H. R. Robertson
Indian Agent

J. D. McLean, Esq.

Asst. Deputy & Sec. Indian Affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1



Och

Extract from Annual Report of Mr W.E.Ditchburn , Inspector of Indian Agencies in Southwestern British Columbia on the Indian Schools in Southwestern British Columbia, for the year ended March, 1911.

374003

Nanaimo Day school(Methodist)

The Chief of the Nanaimo Band reported to me that there were 10 children on the Nanaimo River reserve whose parents wish them to attend school, but it is too far to the Indian school at Nanaimo, being about six miles by road. They all speak good English, and their parents are desirous of their attending the public school which is close by. The Department should make arrangements with the Superintendent of Education for British Columbia for the entrance of these children into the public school.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008 - I.

Ottawa, August 28th., 1911.

Sir,-

Mr. Inspector Ditchburn in his annual report on the schools in his Inspectorate states that the Chief of the Nanaimo Band reported that there were 10 children on the Nanaimo River Reserve whose parents wished them to attend them but it is too far to the Indian School being about six miles by the road. There is a public school close by and they wish the Department to make arrangements for their attendance at this school. The Department is willing to pay a reasonable fee for the education of the Indian children at this white school if the Trustees are willing that they should attend and I would ask you to at once take up this matter with them and ascertain upon what terms they would be willing to admit them.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Robertson, Esq.,

Indian Agent,

Duncan's Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"COPY"

Nanaimo, B. C.

June 15, 1911.

W. R. Robertson, Esq.,

Indian Agent,

Duncan, B. C.

303383

Dear Sir:-

I respectfully acknowledge receipt of your letter of the 14th, inst No. 448-Z. And in reply may state in regard to the non attendance of children at school Nanaimo reservation, and Mr. Inspector's Green recommendation that I be given authority to round up children of school age and cause their attendance, is most surprising to me to say the least.

I am constantly when in vicinity of schools giving every attention to the attendance of pupils, which can be seen by my diary from time to time, since my appointment as Dom. Constable.

I may say that I have found the question of school attendance a very hard and difficult task, and there is no additional authority that Mr. Inspector Green can have conferred upon me that would bring about any perceptible result for the better.

I have given a lot of attention to this matter in the face of my many other duties, when I visited the school on reservation 12th, inst, I found only two pupils in attendance which I reported accordingly in my Diary stating the almost impossible task of controlling those children at this and other particular seasons of the year, understanding their nature and genral circumstances of their parents here and there fishing, digging, clams, catching crabs, others at home mind- ing the house and younger children while the mothers are engaged

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(2)

engaged washing scrubbing & etc for people about the city, all of which and much more has to be contended with, and to be too rash in the governing of the same would in my opinion have a great tendency to do more harm than good.

I informed the teacher Rev. W. J. Knott the other day that I would endeavor if possible and circumstances permitting me, give very close attention to conduct of the parents in causing more regular attendance of their children at school on resuming again after the coming holidays which is now only a few days off.

Having the honor Sir,

To remain Yours, Obediently

(Signed) Thomas O'Connell.

Dom. Constable.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1



Cowichan Agency

Indian Office

Duncan Station, B. C. Oct. 24th, 1911

139 -Z Sch



397869

Sir:-

In reply to yours of the 29th, of August last No. II7008-I in reference to Indian children of the Nanaimo River Reserve attending the public school there. I have the honor to state I am in receipt of a letter dated the 19th, inst. from Mr. W. Raines Secretary of the North Cedar School Board, the following is an excerpt "I beg to state that the teacher has more children than she can attend to at present and we expect more to attend this next week so we could not think of the Indians going there"

I may also remark that if the parents were at all anxious to have their children educated, they could do so with very little inconvenience to themselves, by sending them regularly during the winter months to the school on the town reserve where they generally live at that time. Mr. W. J. Knott makes the following remark in a letter dated the 23rd ultimo. "I have no idea they will ever walk about one mile and a half to school up there when they would not attend my school so near by". I regret that arrangements could not be made for their attendance at the white school, but I agree with Mr. Knott, and am sure that they would not attend with any degree of regularity.

Your obedient servant

H. R. Ashbow

Indian Agent.

J. D. McLean, Esq.,

Asst. Deputy & Secretary of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

117008-1



Cowichan Agency
Indian Office

Duncans Station, B. C. Sept, 20, 1911

-A-2

832-83

Sir:-

Having further reference to mine of the 14th, of last June No. 451-Z in regard to attendance at the Nana mo Indian Day School.

I have the honor to enclose herewith copy of a letter dated June 15th, last from Mr. Thomas O'Connell, Dominion Constable. It will be seen that everything is being done to keep the children in attendance at school.

Mr. W. J. Knott, the teacher takes a great interest in the work. I do not think that Mr. O'Connell requires a further authority than he holds at present to force an attendance of the children at school.

Your obedient servant

Indian Agent.

J. D. McLean, Esq.,

Asst. Deputy & Secretary of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, November 9, 1911.

Sir,

139 -2

I have to acknowledge the receipt of your letter of the 24th ultimo in further reference to the attendance of Indian children from the Nanaimo River Reserve at the public school.

In reply I beg to say that the Department regrets that arrangements cannot be made for the attendance of these children at the white school, but your remarks stating ~~xxxx~~ that there is no reason why they should not attend their own school during the winter months are noted. It appears to the Department that the only course in this case is to remove these children from the custody of their parents and place them in some of the residential schools. You will be good enough to advise the parents that if these children are not sent to school with reasonable regularity when conditions are favourable the Department will have to consider taking the action above referred to. Kindly report at a later date.

Your obedient servant,

Assistant Deputy and Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncan's Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

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CANADA

117008
JAN 11 1912
DEPARTMENT OF INDIAN AFFAIRS

Extract from Report of Inspector A.E.Green on the Nanaimo Indian Day School. December 29, 1911. Original on File 117008-6.

2cl X X X

102558

GENERAL REMARKS.

The teacher is discouraged at the irregular attendance and informed me he is thinking of giving up the work in the summer holidays unless the attendance improves. With only four or five present he says he feels as though he is throwing the time away. Pupils should be required to attend when living near a school.

(Sgd.) A.E.Green,

Inspector

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, January 27, 1912.

Sir,

I beg to refer to official letter of November 9th, last, in reference to the attendance at the Manaimo Indian Day school and I have to ask you to report on this matter.

Your obedient servant,

Assistant Deputy and Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncan's Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C. P. Y.

117008

Original on 164087-52 Ty.

EXTRACT.
ORIGINAL ON

Report of Inspector Ditchburn for the Month
of January, 1912.

Southwestern Inspectorate, B. C.



405535

Sir:-

Herewith I submit my report of inspections made during the month of January, 1912:

* * *

The Nanaimo Day School was visited on the 25th, but I only found two children in attendance. This is generally the best day school in this Agency, and the Rev. W. J. Knott is a good teacher and takes a great interest in his work. The trouble here is that the parents will not make their children attend the school. There are over twenty children of school age on this reserve who should attend the school fairly regularly, and Section 7 of the Regulations Relating to Indian Education should be put in force. There would be no use in telling the parents that the children will be put in a boarding school, for until more schools of this kind are provided, there would be no room for them, every boarding or Industrial school being at present filled to its capacity. As Constable O'Connell visits this reserve very often, he should also be empowered to act as Truant Officer. I think if a few of the parents were prosecuted it would have a good effect. I went all over the reserve and saw the parents of absentee pupils, and informed them that unless they saw that their children went to school regularly that they would be fined. I have since been informed that there was a very good attendance the next day.

* * *

Sgd. W. E. Ditchburn.
Inspector.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008
Cowichan Agency
Indian Office

Duncans Station, B. C. Feb. 14th, 1912.

568 -A-2

Sir:-

Having regard to your letters of the 9th, November last and of the 27th, ultimo, No. 117008/I in reference to attendance of pupils at the Nanaimo Indian day school. I have the honor to report as follows; On receipt of letter dated the 9th, of last November I at once advised the parents of the contents of your letter, and I visited the Nanaimo Reserve on the 25th and 26th, ultimo, in company with Mr. Inspector Ditchburn, there were only two pupils in attendance at the school, we called on all the parents at home, and told them if they did not send their children to school the regulations of the Department would be enforced, the next day there were seven pupils at school. I may say that when the parents are home, they generally send the children off to school and a few of them play truant and go into the City to play with white children who are not forced to attend school. The chief cause for the non attendance is the parents leave the reserve to dig clams and fish when they are absent for about a week at a time and have to take the children with them.

The parents of the children at Nanaimo River did not move to the town reserve this winter as they were employed at

J. D. McLean, Esq.,

Asst. Deputy & Secretary of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

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CANADA

(2)

405645

sinking the shaft for the Western Fuel Co. at that point .

In regard to sending the children to a residential school, there is not a vacancy in any school in this vicinity all are carrying more than their grant calls for.

Your obedient servant

H. R. Robertson

Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, February 23, 1912.

Sir,

568-A-2

I have to acknowledge the receipt of your letter of the 14th instant in reference to the non-attendance of Indian children at the Nanaimo Indian Day School.

In reply I beg to say that the Department must insist upon the parents sending their children regularly to school while they are on the reserve. It will be necessary to put into force clause 7 of the Regulations and you will be good enough to govern yourself accordingly.

Your obedient servant,

Assistant Deputy and Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncans Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

"COPY"

Nanaimo, Oct. 29, 1912.

W. R. Robertson, Esq.,
Duncan, B. C.

My Dear Sir:-

Yours of a few days since, received in reference to the appointment of Miss Rogers to the Day School here, I may say. The appointment was made by Rev. T. Ferrier, who no doubt has informed the Department in reference to the matter.

My throat has been troubling me for some time. Dr. says it is goiter, and in order to treat it properly I must have more rest. Miss Rogers is sent with the approval of the General Mission Board of the Meth. Church to relieve me, I understand it is only for a time.

The children seem to be very fond of her and doubtless she will do good work. The average attendance last week was over 19. I hope it will be in the interest of the Indian children. It was impossible for me to continue in the school room and take necessary treatment.

Yours most sincerely
(Signed) W. J. Knott.

62774

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

~~5423-66~~
117008
Comichan Agency

Indian Office

Duncans Station, B. C. Nov. 12, 1912

67 -C-2

Sir:-

I have the honor to enclose herewith copy of a letter dated the 29th, ultimo from Mr. W. J. Knott, teacher of the Indian day school at Nanaimo, informing me that owing to throat trouble he required a rest and that Miss Rogers had been sent by the General Mission Board of the Methodist Church to relieve him.

I will recommend that the Board's action be approved of.

Your obedient servant

W. P. Robertson
Indian Agent.



J. D. McLean, Esq.,

Asst. Deputy & Secretary of Indian Affairs

Ottawa

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008/1

Ottawa, December 2, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 12th ultimo enclosing a communication from the teacher of the Nanaimo School, in which he states that the Board of the Methodist Church has granted him leave of absence and named a Miss Rogers as his substitute.

In reply I beg to say that this action is approved.

Your obedient servant,

J. D. MOLEMAN

Asst. Deputy and Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncan's Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

451949

Nanaimo, B.C.
Dec. 4th 1913.

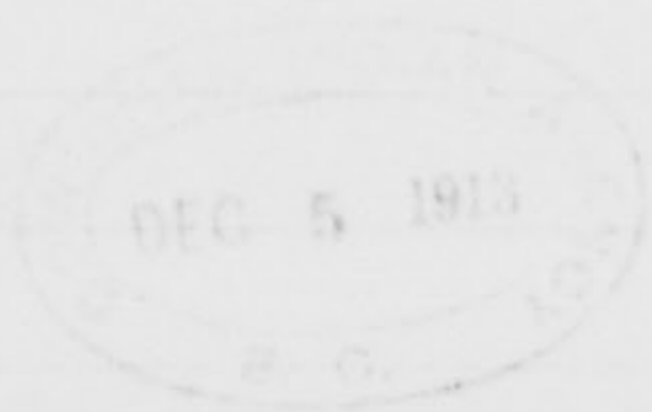
W.R. Robertson Esq.
Indian Agent.

Dear Sir -

I hereby resign
my position as teacher of the Nanaimo Indian
Day School to take effect after Dec. 5th 1913.

Miss Morton is taking the position for the
time being, until, another teacher can be
procured.

Yours Sincerely
Marnie Rogers.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

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ARCHIVES PUBLIQUES

CANADA

117008



Cowichan Agency
Indian Office

Duncan Station, B. C. Dec. 19, 1913.

619 -D-2

451949

Sir:-

I have the honor to enclose herewith letter dated the 4th, inst., from Miss Mamie Rogers, resigning her position as teacher of the Nanaimo Indian Day School, her resignation to take effect after Dec. 5th, 1913. And stating that Miss Merton is taking her position for the time being, until, another teacher can be procured.

I will recommend that the change be approved of.

Your obedient servant

H. P. Robertson
Indian Agent.



J. D. McLean, Esq.,

Asst. Deputy & Secretary of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

117008/1

*Mr. Cuthbertson
noted
J.D.*

Ottawa, December 29, 1913.

Sir,-

619 -D-2

I have to acknowledge the receipt of your letter of the 19th instant enclosing a communication from Miss Mamie Rogers resigning her position as teacher of the Nanaimo Indian Day School.

*Kind
SMB*

In reply I beg to say that this resignation is accepted and the Department approves of Miss Morton taking charge of the school temporarily.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncans Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

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CANADA

117008-1

EXTRACT.

ORIGINAL on 117008-6/.

sehs

451193



Report of R.H.Cairns on the Nanaimo Indian Day School.

TEACHER , QUALIFICATIONS? etc.

Kathleen Aspdin, No certificate. Taught in Regina Industrial School. Salary \$40.00 per month. 24 years of age. She is doing excellent work, resourceful in her work. She is leaving June 30th, ~~returning~~ returning to Manitoba. She has accepted a position in Brandon Industrial School.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

117008-1.

Ottawa, July 20th, 1914.

Sir,-

In submitting his report on the Nanaimo Indian Day School, Inspector R.H.Cairns states that the teacher of that school intended to leave on June 30th.

Kindly advise the Department as soon as possible what steps are being taken to secure another teacher for this school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W.R.Robertson, Esq.
Indian Agent,
Duncane Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

488847

Nanaimo Sept 18th 1914

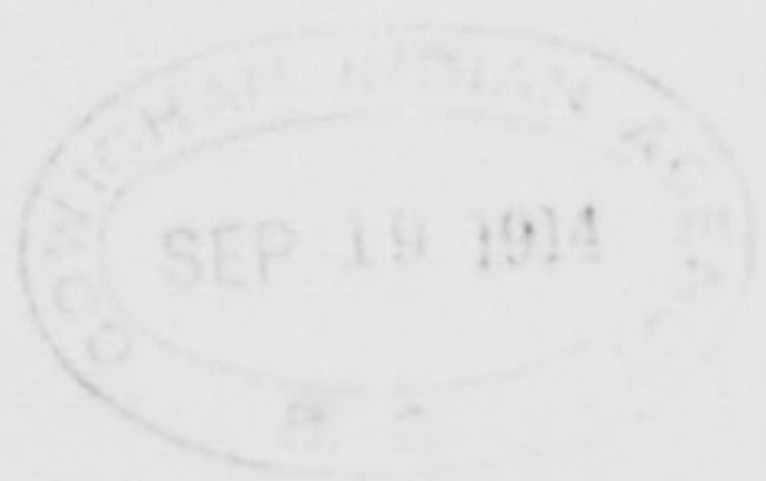
Mr. W. Robertson Esq.
Indian Dept.

Duncan B.C.

My Dear Sir..

I beg to advise the
Indian Department that I have been
re-appointed as teacher of the
Indian Day School on the
Nanaimo Indian Reserve.

Your obedient servant
R. J. Kerott



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008 -



Cowichan Agency

Indian Office

Duncans Station, B. C. Sept. 22, 1914.

72 -F-2

468847

Sir:-

I have the honor to enclose herewith a letter dated Sept. 18th, 1914 from Mr. W. J. Knott, stating that he has been re-appointed as teacher of the Nanaimo Indian Day School.

I will recommend that the Department approve of the appointment.

Your obedient servant

W. R. Robertson
Indian Agent.



J. D. McLean, Esq.,

Asst. Deputy & Secretary of Indian Affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, September 29, 1914.

Sir,-

72-7-2

I have to acknowledge the receipt of your letter of the 22nd instant enclosing a communication from Mr. W. J. Knott stating that he has been re-appointed as teacher of the Nanaimo Indian Day School.

In reply I beg to say that the re-appointment of Mr. Knott is approved.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncans Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EXTRACT.

R

117008-1



ORIGINAL ON 11700846.

Spills

REPORT OF INSPECTOR R.H. CAIRNS ON THE NANAIMO DAY SCHOOL.

Mr. Knett does good work. However his health has given away and at the time of my visit he was installing his son, La Verne Knett, as teacher. He is a bright young man of 19 years of age and under the supervision of his father should do good work.

Date of Inspection, Jan. 13th, 1915.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

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CANADA

The Indian Mission

Nanaimo B.C.
Sept. 30th, 1915.

W. R. Robertson Esq.,
Indian Agent,
Duncan B.C.

Dear Sir:

In answer to your request to state my qualifications as a teacher of the Nanaimo Indian Day School for the year 1915-16 I beg to submit the following qualifications which I believe will satisfy your demands:

1. I have two years' High School Standing and matriculation standing in English, History, Greek & Mathematics.
2. I have had six years' experience in teaching Indian Day Schools in Skidegate and Hartley Bay, B.C.
3. I have four years' standing in the five year course of study for the ministry of the Methodist Church. I have no certificate, however, as I did not intend to follow teaching as a profession, & I did not make an effort for one.

Yours truly,
P. Kelly

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

40

117008



23 -G-2

[Handwritten signature]

Cowichan Agency

Indian Office,

Duncan Station, B.C. Oct. 22. 1915.

464372

Sir:-

I have the honor to enclose herewith a letter dated the 30th, ultimo from Mr. P. R. Kelly, who taught the Nanaimo Day School for the September quarter, 1915, setting forth his qualifications as teacher.

Mr. Knott, the former teacher at this school had to leave on account of ill health. Mr. Kelly was appointed by the local Methodist Mission Board until, a suitable teacher could be obtained.

I also enclose a letter dated the 20th, instant from Miss Adelaide Bool, who is at present teaching the Nanaimo day school. She holds a Third Class certificate from the Provincial Board of Education, also diploma from the Normal School at ^{Vancouver} ~~Nanaimo~~, B. C. She also forwards a copy of letter dated the 24th, of last July from Mr. George Moore, Secretary of the Nanaimo Bay School Board.

I will recommend that the changes referred to will be approved of.

Yours obediently,

H. R. Robertson
Indian Agent.



J. D. McLean, Esq.,

Asst. Deputy & Secretary of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008/1

*M. L. [unclear]
noted
J. [unclear]*

Ottawa, October 30, 1915.

Sir,-

23-G-2

I have to acknowledge the receipt of your letter of the 22nd instant enclosing communications from Mr. P. R. Kelly, who taught the Nanaimo Day School for the September quarter, last, and from Miss Adelaide Bool, who is at present teaching this school,

In reply I beg to say that if Mr. Kelly has left this school the Department will approve of Miss Bool taking charge and she will be paid a salary at the rate of \$400.00 per annum.

Mr. Kelly should forward a return through your office in the usual way showing the number of days he taught this school.

HHS

Your obedient servant,

all

S. STEWART

Assistant Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncans Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

Ottawa, January 14, 1916.

Sir,-

I beg to refer you to official letter of October 30th, last, in which you were informed that the Department approved of the appointment of Miss Bool as teacher of the Nanaimo Day School at a salary at the rate of \$400.00 per year.

In connection with this matter I beg to inform you that the Department was in error in stating the amount of salary, as under an agreement with the Rev. T. Ferrier, Superintendent of Methodist Indian Schools, the Department agreed to provide a salary at the rate of \$600.00 per year. Miss Bool is being paid at that rate for the December quarter, last, and a cheque for the salary due is being sent to the Treasurer of the Methodist Missionary Society, Toronto.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncans Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008/1



[Handwritten signature]

EXTRACT FROM THE REPORT OF INSPECTOR R.H. CAIRNS ON THE
NANAIMO DAY SCHOOL (COWICHAN AGENCY)

Report dated, - June 5th, 1916.

4923/5

TEACHER, -

Miss Adelaide Beel.

Miss Beel's services are being dispensed with as the
Rev. Peter Kelly, an Indian, has been appointed to this
Mission. He will take charge of the school as a part of his
duties.

It is thought by the Church authorities that there is
not sufficient work here for both a missionary and a
teacher.

[Handwritten mark]



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Methodist Indian Mission
Nanaimo B.C.

Sept. 16. /16

W.R. Robertson Esq.,
Indian Agent,
Duncan B.C.

Dear Sir;

I beg to inform you that I am
the missionary in charge here, and as the
place is not large enough to warrant
the appointing of a separate teacher
I am teaching the school. I am not a
certified teacher but I have had con-
siderable experience in teaching Indian
schools. I taught an Indian School
in Skidegate, Queen Charlotte Islands B.C.,
four years and three years at Hartley Bay
B.C. I hold a matriculation standing from
Columbia College New Westminster B.C.
I am also a Methodist Minister in full
standing, having completed the full
prescribed course of studies for the ministry
in college.

Yours Very truly
Peter Kelly

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1

Cowichan Agency
Indian Office

Duncan, B.C. Sept. 20, 1916



458-12

493375

Sir,-

I have the honor to enclose herewith a letter, dated the 16th from Mr P.R. Kelly of Nanaimo, B.C. informing the Department that he is the Methodist Indian Missionary in charge of the mission here, and will also assume the duties of the Day School teacher at the mission. Miss Adelaide Pool quit teaching at the end of the last June quarter.

I will recommend that the change be approved of.

Yours obedient servant
V.R. Peterson
Indian Agent



J. D. McLean Esq.
Asst. Deputy and Secretary
Dept. of Indian Affairs
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, September 28, 1916.

Rev. Sir,-

The Department is in receipt of a communication from Mr. Agent Robertson, who forwards a letter from the Rev. P. R. Kelly, who is in charge of the Methodist Mission at Nanaimo, in which he states that he is now teaching the Indian school there.

This is the first intimation the Department has received of Mr. Kelly having been placed in charge of this school and, as he is acting in the dual capacity of teacher and missionary, the Department does not consider that it should be called upon to pay the full amount of the salary provided for this school. When the sum of \$600.00, was set apart for the teacher's salary it was not contemplated that the teacher should be engaged in missionary work. The Department would like to know what arrangements were made with Mr. Kelly in regard to salary.

Mr. Robertson is being informed that, under the circumstances, the Department will raise no objection to Mr. Kelly's being employed as teacher, but I would again call your attention to the fact that no appointments should be made without consulting the Department.

Your obedient servant,

J. D. McLEAN

Rev. T. Ferrier,
Supt. of Methodist Indian Schools, Asst. Deputy and Secretary.
Brandon, Man.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

117008/1

*2 letters
Mr. Luthersland
noted*

Ottawa, September 28, 1916.

Sir,-

408-I2

I have to acknowledge the receipt of your letter of the 20th instant enclosing a communication from Mr. P. R. Kelly of Nanaimo in which he informs the Department that he is the Methodist Missionary in charge of the mission there and will also assume the duties of the day school teacher.

[Handwritten signature]
In reply I beg to say that this is the first intimation the Department has received of Mr. Kelly having been placed in charge of this school and the Rev. Mr. Perrier, Superintendent of Methodist Indian Schools, is being written to in regard to the matter. Under the circumstances the Department will raise no objection to Mr. Kelly being employed as teacher.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncans Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1

IN YOUR REPLY REFER TO
14/400/K.
ALSO
TO DATE OF THIS LETTER



OFFICE OF
CHIEF INSPECTOR OF INDIAN AGENCIES
BRITISH COLUMBIA



P. O. Box 775

Victoria, B.C. 14th August, 1919.

526398

Immediate file
Sir:-

I have just returned from Nanaimo, at which place I was making a cash distribution among the Indians of their interest and royalty monies and while there I met the Rev. P. R. Kelly, the missionary and school teacher, who has been doing such excellent work at the day school on the Nanaimo Indian Reserve. Mr. Kelly informed me that he receives his salary direct from the Methodist Church of Canada, the Department's cheque of \$50.00 per month being paid direct to that body. He has, however, been in receipt of the bonus cheque which have been paid to him through Mr. Indian Agent Robertson. Upon the Methodist Church learning that Mr. Kelly was in receipt of the bonus to meet the high cost of living they deducted that amount from his salary and he naturally feels that he is not being treated fairly in this matter. I said that I would write to you as I felt sure that you had no knowledge that such was the case and in order that you might look into the question. It certainly appears to me that as these bonuses have been paid to meet the increased cost of living during the period of reconstruction the action of the officials of the Methodist Church in deducting the amount of bonus from Mr. Kelly's salary are destroying the principle upon which the decision to pay them was arrived at.

Your obedient servant,

Duncan C. Scott, Esq.,
Deputy Superintendent General
of Indian Affairs,
Ottawa, Ontario.

J. E. Dickenson

Chief Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

August 21, 1919.

Dear Mr. Arnup -

The Chief Inspector of Indian Agencies has just written informing me that the bonus paid to Rev. Mr. Kelly, as teacher of the Nanaimo Indian day school, was deducted by the church authorities from the amount of his salary. The salary of \$600.00 as well as the bonus are voted by Parliament for this school and the funds should not be diverted in any other direction. Mr. Kelly is entitled to his salary as paid by the Department through the church, and also to the bonus which was paid direct through the Indian Agent. I presume that the full amount of the bonus already paid, namely \$187.50, was deducted; if so, I shall be pleased to know that a cheque for this amount has been forwarded to Mr. Kelly.

I am informing our Inspector that this action is being taken.

ASW
This is the only instance of the kind that has been brought to my attention, but as the teachers of Methodist schools are paid through your office and all received the bonus there may be other cases where deductions were made; if so, kindly let me have a list with names and amounts in each case, together with your assurance that the same action as requested in Mr. Kelly's case has been taken.

Yours truly

Deputy Superintendent General.

oct
Rev. J. H. Arnup, B.A.,
Assistant Secretary of the Foreign Department
of the Methodist Church,
Wesley Building,
299 Queen St.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

14/400/K.

August 21st, 1919.

Dear Mr. Ditchburn -

I have your letter of the 14th inst., regarding the payment of salary to Rev. Mr. Kelly. I have today written to Rev. Mr. Arnup requesting him to forward to Mr. Kelly a cheque for the full amount of the deduction made which I presume was \$137.50.

Yours very truly,

W. E. Ditchburn
Deputy Superintendent General.

W. E. Ditchburn
W. E. Ditchburn, Esq.,
Chief Inspector of Indian Agencies,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
W. G. WATSON
HONORARY TREASURER

117028-1
**THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH,
CANADA**

GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS, 290 QUEEN ST. WEST
TORONTO, ONT.

REV. C. E. MANNING
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

TELEPHONE ADDRESS "WESLEYANA, TORONTO"

526542

August 22nd, 1919.



File of Mr. Kelly
to ASM
Dear Sir:-

Yours of August 21st is to hand. You report information from the Chief Inspector of Indian Agencies to the effect that "the bonus paid to Rev. Mr. Kelly as teacher of the Nanaimo Indian day school was deducted by the church authorities from the amount of his salary." Permit me to say that your information is entirely incorrect. The books of the Missionary Society show \$600 received from Ottawa on account of the Nanaimo school. The same amount was paid Rev. Mr. Kelly on that account. The bonus, as your Department knows, was not paid through this office, and I did not even know the amount until receipt of your letter today.

The same reply must be made to the latter portion of your letter, where inquiry is made regarding other amounts withheld from salary of teachers on account of the bonus granted: In no case was the bonus paid through our office; and in every case the full amount received on account of salary was paid. Where less than the full annual amount was received, because of shortage in the number of days on which the school was open, the discrepancy was made up by the Missionary Society. A total of \$600 was voted to meet these items, which are anticipated and regularly provided for in the appropriations of the Missionary Society.

Of course, Mr. Kelly's salary as teacher is only a part of his income from the Missionary Society. In addition to an allowance for his pastoral work at Nanaimo, he received certain amounts during the year for supervision of the mission work at Cape Mudge. I am having all these accounts investigated in order to ascertain whether any confusion or error in respect of Mr. Kelly's distinctively missionary relations to the Society may have given rise to the mistaken impression conveyed by your letter.

Meanwhile, I should greatly have appreciated an enquiry on the part of the Department as to the handling of

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

-2-

salary and bonus granted to Mr. Kelly and other teachers before the receipt of such a conclusive letter as yours of yesterday.

Yours truly,

J. H. Anup

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Canada.

JE/JM.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Wm. L. Temple
Wm. L. Temple

September 2nd. 1919.

Dear Mr. Arnup,

I have your letter of the 28nd. August in reply to mine of the 25th. regarding the reduction alleged to have been made from the salary of Mr. Kelly of the Nanaimo Indian day school.

For your information I am sending a copy of the Chief Inspector's letter. You will note how positive Mr. Kelly was in his statements to that official, and it was on the strength of this letter that I wrote you the letter above referred to.

I shall be very pleased to know that Mr. Kelly has received his full amount of salary and bonus as teacher so that I may advise Mr. Ditchburn.

Yours very truly,

Wm. L. Temple

Deputy Superintendent General.

W. L. Temple
Rev. J. H. Arnup, B. C.,
Assistant Secretary,
Foreign Department of the
Methodist Church,
Wesley Building,
299 Queen Street,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
REV. W. G. WATSON
HONORARY TREASURER

117008-1
**THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH,
CANADA**

GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT.

CABLE ADDRESS: "WESLEYANA, TORONTO"

REV. C. E. MANNING
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT



5269.3 Toronto, Sept. 8, 1919

Supplied
Dear Mr. Scott:

I beg to acknowledge your further letter in reference to salary of Peter Kelly, missionary-teacher at Nanaimo, and also the enclosed copy of the letter on the same matter from your chief inspector of Indian Agencies.

Having gone carefully into this whole matter I am glad to be able to assure you that instead of having his salary reduced, Mr. Kelly received from the Missionary Society \$50 more for the same work than during the previous year, entirely exclusive of the regular government grant and war bonus previously referred to. Examination of our books shows that other missionary-teachers in British Columbia in no case received less out of missionary funds than during the previous year. With only one or two exceptions increases were granted, ranging up to \$150.

In further reference to Mr. Kelly's case, it would appear that his complaint to your inspector arose out of a misunderstanding between him and the Missionary Society regarding his remuneration for work which has no direct relationship to the Indian Department. As mentioned in my former letter to you, Mr. Kelly was placed during the past year in direct charge of pastoral work at Nanaimo and in addition had supervision of the mission at Cape Mudge, where no man had been stationed for the year. In the administration of a new scale of salaries adopted by the General Conference of the Methodist Church in October last, there appears to have been some clerical error or confusion by reason of which Mr. Kelly received less than the amount to which he believed himself to be entitled as an ordained minister of the Methodist Church. I am now going into this matter both at our office and by correspondence with the chairman of Nanaimo District and anticipate no difficulty in reaching a satisfactory adjustment when

Duncan C. Scott, Esquire,
Deputy Superintendent General,
Department of Indian Affairs,
O T T A W A.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

- 2 -

all the facts are clearly understood.

In the meantime, as mentioned above, Mr. Kelly has already received from the Missionary Society an advance of \$50 over his salary of the previous year.

Trusting that you will find this explanation satisfactory.

Yours very truly.

JHA/M

J. H. Anup
Assistant Secretary.
Foreign Missions.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117005/1

Ottawa, September 11, 1919.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 8th instant regarding the payment of the salary of the Rev. Peter Kelly, missionary-teacher at Nanaimo.

In reply I beg to say that your explanation regarding this matter is quite satisfactory.

Your obedient servant,

J. D. McLELLAN

Asst. Deputy and Secretary.

Rev. J. H. Arnup, B.A.,
Assistant Secretary Foreign Missions,
Methodist Missionary Society,
Wesley Buildings,
299 Queen St., West,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

2 letters

C-100

Ottawa, September 11, 1919.

Sir,-

Referring to your letter of the 14th of August, last, regarding the payment of the salary of the Rev. Peter Kelly, missionary and teacher at Nanaimo, I beg to say that the Rev. J. H. Arnup, Assistant Secretary for Foreign Missions of the Methodist Missionary Society, Toronto, to whom this matter was referred, has written the Department as follows,-

"Having gone carefully into this whole matter I am glad to be able to assure you that instead of having his salary reduced, Mr. Kelly received from the Missionary Society \$50 more for the same work than during the previous year, entirely exclusive of the regular government grant and war bonus previously referred to. Examination of our books shows that other missionary-teachers in British Columbia in no case received less out of missionary funds than during the previous year. With only one or two exceptions increases were granted, ranging up to \$150.

"In further reference to Mr. Kelly's case, it would appear that his complaint to your inspector arose out of a misunderstanding between him and the Missionary Society regarding his remuneration for work which has no direct relationship to the Indian Department. As mentioned in my former letter to you, Mr. Kelly was placed during the past year in direct charge of pastoral work at Nanaimo and in addition had supervision of the mission at Cape Mudge, where no man had been stationed for the year. In the administration of a new scale of salaries adopted by the General Conference of the Methodist Church in October, last, there appears to have been some clerical error or confusion by reason of which Mr. Kelly received less than the amount to which he believed himself to be entitled as an ordained minister of the Methodist Church. I am now going into this matter both at our office and by correspondence with the chairman of Nanaimo District and anticipate no difficulty in reaching a satisfactory adjustment when all the facts are clearly understood.

"In the meantime, as mentioned above, Mr. Kelly has already received from the Missionary Society an advance of \$50 over his salary of the previous year."

Rev. Mr. Arnup is being informed that his explanation of the matter is satisfactory.

Your obedient servant,

W. E. Ditchburn, Esq.,
Chief Inspector of Indian Agencies,
Victoria, B.C.

V. D. McLENNAN
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(copy of Inspector's report)

Wycliffe B. C.

Nov. 4, 1919.

Zone - Good
Control - Good
Character of teaching - Satisfactory
Remarks - Considering the adverse
conditions under which Miss Jessop
has to carry on her work she is
doing exceedingly well and has
accomplished a great deal in the
two months

J. G. Calvert,

Inspector of Schools.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

(Copy of principal's recommendation)

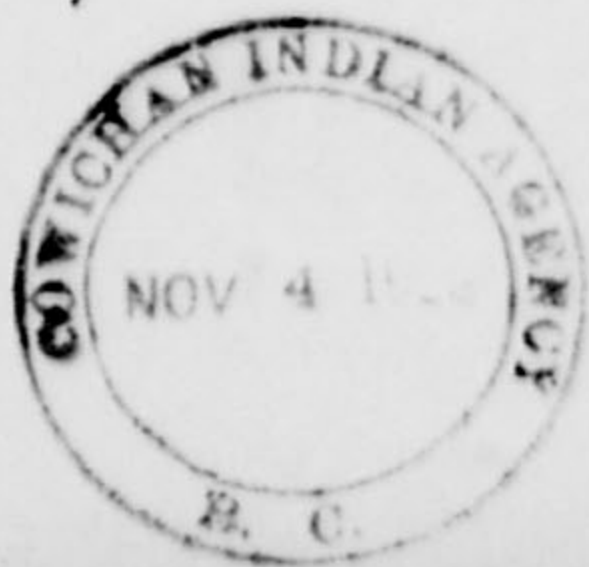
Wycliffe,
E. Kootenay,
March 31, 1920

As the Principal of Wycliffe
graded school I have been
associated with Miss Jessop who has
had the junior division under her
charge.

I have much pleasure in stating
that Miss Jessop's teaching has been
marked by great efficiency and
devotion to duty.

In my opinion Miss Jessop's
qualifications as a teacher, and her
character and example as a lady
will be of the greatest value to any
community and in any post she is
called upon to fill.

R. Struther, M.A.,
Principal.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

360 Wesley St.,
Nanaimo, B.C.,
October 26, 1920

Mr. W. R. Robertson,
Indian Agent,
Duncan, B.C.

Dear Sir:-

I wish to apply for the
position as teacher of the Indian
Day School at Nanaimo.

I hold a first class teaching
certificate, valid for life. I also hold
a Strathcona Trust Certificate.

I won the Governor General's
silver medal for this district in 1918.

I am twenty-one years of age.

I have had one year's experience
having taught the junior division
of the Wyckffe Public School during
the past year.

Yours truly,
(Miss) Edith Jessop.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Mission
Nanaimo B.C.
Oct. 26th 1920

W.R. Robertson Esq.
Indian Agent,
Duncan B.C.
Dear Sir:

As I have already
relinquished the duties of a teacher
of the Nanaimo Indian Day School
I submit my resignation for
immediate acceptance.

And as Miss Edith
Jessop has been teaching ^{there} since
the opening of school I recommend
her most favorably for the position.
In my estimation she is
eminently qualified to fill
the place.

I am,

Yours faithfully
A. R. Kelly



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1

INDIAN AGENT'S OFFICE

Cowichan Agency

Duncan, B. C. Nov, 4, 1920

IN YOUR REPLY REFER TO
No. 117-9-2
ALSO
TO DATE OF THIS LETTER

544501



Sir,—

I beg to enclose herewith a letter dated the 26th, October from Rev. P. R. Kelly stating that he has relinquished his duties as teacher of the Nanaimo Indian day school, and submitting his resignation for immediate acceptance.

Enclosed also please find application dated the 26th, October from Miss Edith Jessop, for the position as teacher in the Nanaimo Indian day school, together with her qualifications for the position, and copy of recommendations, one signed by Mr. R. Struthers, Principal of the Wyoliffe school, and Mr. F. G. Calvert, Inspector of Schools report.

I will respectfully recommend that Rev. P. R. Kelly's resignation be accepted and that Miss Edith Jessop be appointed as teacher of the Nansimo Indian Day School.

Your obedient servant

H. P. Robinson
Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

360 Wesley St.,
Nanaimo, B.C.,
January 27, 1921.

Mr. W. R. Robertson,
Indian Agent,
Duncan, B.C.

Dear Sir:-

I beg to suggest that land for school gardens be fenced in in connection with the building of the new school. The approximate cost of material necessary for gardens 40' x 30' would be:-

140 ft. of fencing @ \$1.50 per rod.	
Stock and Chicken Proof)	12.75
24 posts @ 25'	6.00
Ploughing	2.00
Fertilizer	5.00
3 Rakes @ \$1.30	3.90
4 Spades @ \$2.00	8.00
4 Hoe @ \$1.25	5.00
Seeds	2.00
1 Gate	4.00
Total	\$ 48.65

Yours truly,
(Miss) Edith J. J. J.

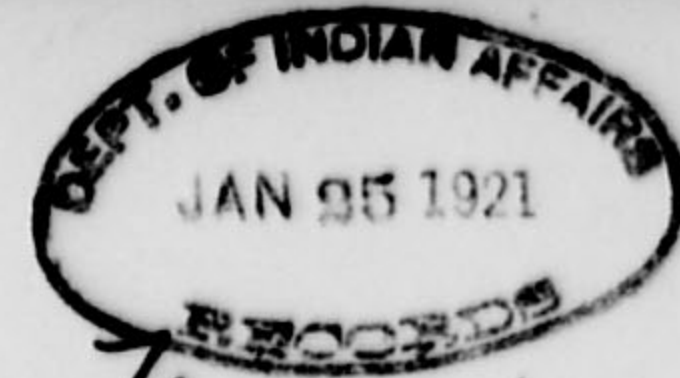
Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1



Nanaimo

Schmidt
Day

Extract from Report of Mr. Inspector Cairns on the ~~REPORT~~
~~REPORT~~ SCHOOL, December 31, 1920. Original 117008-6

=====

547465

The health of the pupils is good. The medical officer might be asked to examine the pupils once a year. One of the pupils, I noticed, had sore eyes. I asked the teacher to see that this case received attention.

R. H. Cairns,

Insp.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, November 12, 1920.

Sir,-

465-Q-2

I have to acknowledge the receipt of your letter of the 4th instant enclosing the resignation of Rev. P. R. Kelly as teacher of the Nannimo Indian Day School, as well as an application for the position from Miss Edith Jessop, together with copies of testimonials in her favour.

In reply I beg to say that the Department will approve of the appointment of Miss Jessop. Her salary will be at the rate of \$800.00 per annum, together with the bonus at the rate of \$150.00 per annum during the period which it is continued to teachers in Indian day schools. You will be good enough to inform Miss Jessop of her appointment and also Mr. Kelly that his resignation is accepted. It is noted that Miss Jessop has been teaching since the re-opening of the school after the summer holidays.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncan Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1
INDIAN AGENT'S OFFICE



Cowichan Agency

Duncan, B. C. February 2nd, 1921

548231

IN YOUR REPLY REFER TO
No. 55-R-2
ALSO
TO DATE OF THIS LETTER

[Handwritten signature]
Sir,—

I beg to enclose herewith a letter dated the 27th, ultimo, from Miss Edith Jessop, teacher of Nanaimo Indian day school, in which she suggests the expenditure of \$48.65 to have the grounds put in shape, and the purchase of materials necessary, to have a small garden in connection with the erection of a new Indian day school at that point.

I will respectfully recommend that the authority be granted, and the Indian children be encouraged in agricultural pursuits.

Your obedient servant

[Handwritten signature]
Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

Ottawa, February 11, 1921.

Sir,-

85-R-2

I have to acknowledge the receipt of your letter of the 2nd instant enclosing a communication from the teacher of the Nanaimo Indian Day School, in which she requests that the grounds around the school be put in shape, properly fenced, and that a few necessary materials be supplied, in order that a small garden can be conducted in connection with the new day school building which is being erected at that point.

In reply I beg to say that the Department will approve of land for a school garden being fenced in and put in proper condition for garden purposes and also of the garden tools and seeds mentioned by the teacher being furnished. The cost of the labour and materials should not exceed the sum of \$50.00 and, in the purchase of any material, such as fencing, fence posts, etc., competitive prices should be obtained and these supplies purchased from the firm quoting the lowest price. This work should be undertaken as soon as possible in the spring, in order to have the ground ready for garden purposes, and, when the work is completed, properly certified vouchers, in duplicate, should be forwarded.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

110

Miss B. B. Jessop
H. H. H.

117008-1.

Ottawa, April 23rd, 1921.

Sir,-

I beg to inform you that it has been decided to increase the salary of Miss Edith Jessop, teacher of the Nanaimo Indian Day School, to \$900.00 per annum from the first of the present month.

This increase is made upon the request of Rev. T. Ferrier, Superintendent of Methodist Indian Schools in view of the report which he makes regarding the work which she performs.

I would be pleased if you would inform Miss Jessop accordingly.

Your obedient servant,

H. D. McLENNAN

Asst. Deputy and Secretary.

W. R. Robertson
W. R. Robertson, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

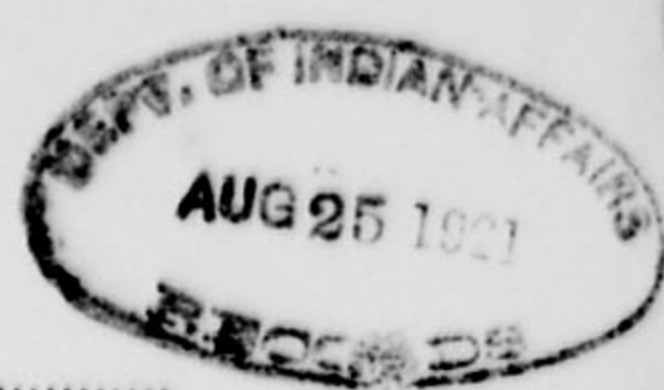
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1

INDIAN OFFICE



At. Duncan, B. C.

August 19th, 1921

MEMO.

-S-2

Schools

556738

Sir:-

I am in receipt of communications from Miss E. Jessop, teacher in charge of the Nanaimo Indian Day School making claim to further monies being due her for Bonus for the past year.

Miss Jessop makes the claim that she was only allowed a Bonus of \$12.50 for September quarter, 1920 and as her Bonus was to be at the rate of \$150.00 per annum, she was under the impression that the balance would be made up at the end of the year, giving as her authority for this understanding, "Indian Day School Regulations" referring to payment for broken periods.

She acknowledges a cheque for \$45.00 covering Bonus for the June quarter last, and remarks that she can not understand why this amount has been sent, unless the bonus has been raised to \$180.00 per annum, and further states that she has not been notified of any change.

Miss Jessop took charge of the Nanaimo Indian Day School the first of September last, and states that she received the full quarter's payment from the Methodist Missionary Society.



I am,

Your obedient servant,

H. R. Robertson
Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa. August 26, 1921

S-2

Sir,-

I have to acknowledge the receipt of your letter of the 19th instant, forwarding claim of Miss Jessup, teacher of the Nanaimo Indian Day School, for bonus claimed to be due her for the past year.

In reply I beg to say that, as you were informed by official letter of November 12, 1920, Miss Jessup was allowed bonus at the rate of \$150.00 per annum.

During the fiscal year 1920-21, which began on April 1, 1920 and ended March 31, 1921, bonus to Indian school teachers was paid at the rate of \$12.50 per month. Miss Jessup was, therefore, paid \$12.50 for the month of September, \$37.50 for the December quarter and \$37.50 for the March quarter.

During the fiscal year 1921-22, which began April 1, 1921, bonus to Indian school teachers is being paid at the rate of \$15.00 for each teaching month. She was, therefore, allowed \$45.00 bonus for the June quarter and she will be allowed \$15.00 for the month of September this year. For the December and March quarters next, if she continues in this school, she will be allowed \$45.00 bonus for each of these quarters.

The Indian Day School Regulations referring to the payment of broken periods, do not apply to payment of bonus. There is, therefore, no further balance due Miss Jessup.

Your obedient servant

A. F. MacKensie
Acting Assistant Deputy and
Secretary

W. R. Robertson, Esq.,
Indian Agent,
Duncan,
B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS

MR. G. WATSON
TREASURER

117 008-1
**THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH,
CANADA**

GENERAL BOARD OF MISSIONS
WENLEY BUILDINGS, 299 QUEEN ST. WEST
TORONTO, ONT.

CABLE ADDRESS "WENLEYANA, TORONTO"

REV. C. E. MANNING, D.D.
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

October 24th, 1921.

[Handwritten signature]
The Secretary,
The Department of Indian Affairs,
O t t a w a.

558971

Dear Sir:

I wish to call the attention
of the Department to the salary paid Miss E. Jessup
at Nanaimo. She has been receiving \$900.00. She
has a second-class teacher's certificate and is an
excellent teacher, and her services would be very
acceptable to the Nanaimo School Board. I would like
if her salary could be made \$1000.00.

Yours sincerely,

J. Service

TF.MT



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1.

OTTAWA, October 29th, 1921.

Reverend Sir, -

Replying to your letter of the 24th instant, I beg to inform you that the Department will approve of an increase in the salary of Miss Jessup, teacher of the Nanaimo Indian Day School. She will be allowed salary at the rate of \$1,000 per annum, from the beginning of the current quarter.

Miss Jessup's return for the September quarter has been received and a cheque for her salary has already been sent to the Treasurer of the Methodist Missionary Society.

Mr. Agent Lomas has been informed accordingly.

Your obedient servant,

J. D. McLean.
Asst. Deputy & Secretary.

Rev. T. Ferrer
Rev. T. Ferrer,
Supt. of Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1

OTTAWA, October 29th, 1921.

Sir, -

I beg to inform you that it has been decided to allow Miss E. Jessup, teacher of the Nanaimo Indian Day School, an increase of \$100 in her salary, from the beginning of the current quarter. She has been receiving salary at the rate of \$900 per annum, and from the above date her salary will be paid at the rate of \$1,000 per annum.

The Methodist Church authorities have been informed accordingly.

Your obedient servant,

J. D. McLean.
Asst. Deputy & Secretary.

A. H. Lomas, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

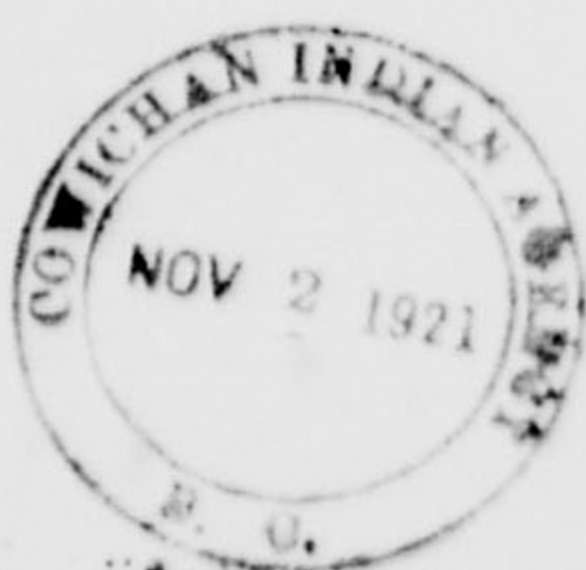
360 Wesley St.,
Nanaimo, B. C.,
November 5, 1921.

Mr. A. H. Thomas,
Indian Agent,
Duncan, B. C.

Dear Sir:-

As the work of the janitor is now greatly increased I find the present allowance inadequate. I beg to suggest that the janitor's wages be increased to not less than \$5. per month for the ten school months, amounting to \$50. per year.

Yours truly,
(Miss) Edith Jessop.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008 -

INDIAN OFFICE

At Duncan, B. C.

November 3rd, 1921.

426-S-2.

559550

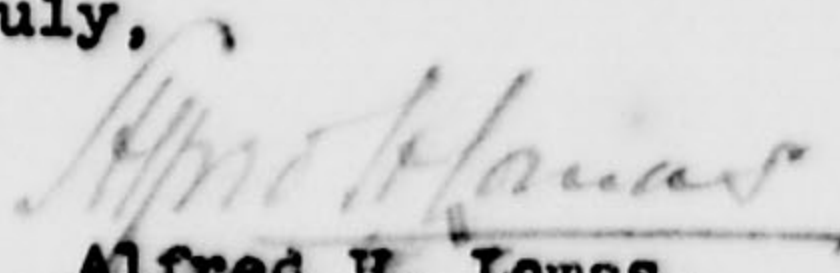
Sir:-

I beg to enclose herewith application from Miss Edith Jessop, teacher of Nanaimo Indian Day School for increase in janitor's allowance.

I understand the reason for this is that, they have recently moved into new school, which is much larger than old one, necessitating more work for the janitor.

The present allowance for janitor is \$6.25 per quarter.

Yours truly,



Alfred H. Lomas,
Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.

Encl. 1.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

7003-1.

426-S-2.

OTTAWA, Nov. 11th, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 3rd instant, enclosing a communication from the teacher of the Nanaimo Indian Day School applying for an increase in the salary of the janitor.

In reply I beg to say, in view of the fact that the work required to be performed in the new school has greatly increased, the Department will approve of an increase being granted and will provide a salary at the rate of \$5.00 per month for the ten teaching months in the year, or a total of \$50.00 per annum.

You should forward vouchers at the end of each quarter covering the amount of salary due for the janitor's services at the above rate.

I will be pleased if you will inform both the teacher and the janitor of the increase allowed.

Your obedient servant,

J. D. McLEAN

J. D. McLean.
Asst. Deputy and Secretary.

Alfred H. Lomas, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

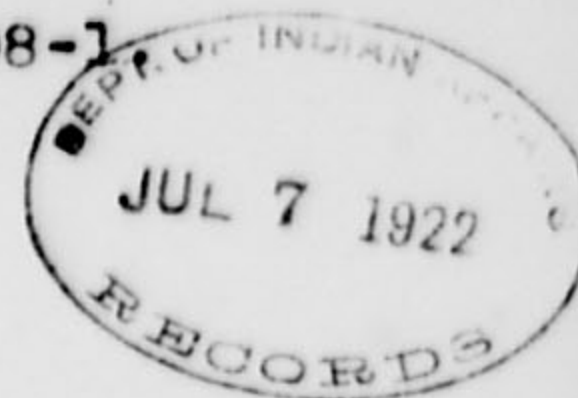
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1

117008-1



EXTRACT FROM REPORT OF REV. R. H. CAIRNS, INSPECTOR
OF INDIAN SCHOOLS, VANCOUVER, B. C., DATED June 5-1922.

Original on File 117008-6.

NANAIMO INDIAN DAY SCHOOL:

Teacher - Miss Edith Jessup. She has resigned
to go into Public School work.

The pupils read well, spell accurately, add
correctly, sing well, dramatize some of the lessons.
They speak fairly distinct. All manual work well
done. They are learning to read, write and speak
English.

x

x

x

I trust that a strong and capable teacher will
be found to carry on the work next year.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1.

Ottawa, July 8, 1922.

Reverend Sir:-

The Department is informed that Miss Edith Jessup, Teacher of the Nanaimo Indian Day School, resigned on June 30th, last.

It will be necessary to secure the services of another teacher to begin duties when the school re-opens after the summer holidays, on or about September first, next, and I shall be pleased if you will nominate a suitable person for this position. The teacher secured should be fully qualified and be capable to carry on the work at this school. The name, qualifications and experience of the person nominated by you should be forwarded for the information of the Department.

I shall be glad if you will give the matter of appointing a teacher for the Nanaimo School your early attention.

Your obedient servant,

A. F. MacKenzie,
For Asst. Deputy and Secretary.

Rev. T. Ferrier,
Superintendent,
Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



117008-1
CANADIAN PACIFIC R.Y. CO.'S TELEGRAPH
TELEGRAM

FORM T. D. 22

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, Manager Telegraphs, Montreal.

Sent No.	Sent By	Rec'd By	Time Sent	Time Filed	Check
Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to:					



Ottawa, July 13, 1922.

Wendell B. Farris,
Barrister,
Vancouver, B.C.

Dunbar has left Black Peel for the coast If you can get in touch with him tell him to apply at once to Rev. R. H. Cairns Room Forty-two Post Office Building Vancouver for position of teacher Indian School Nanaimo If possible you might see Cairns and ask him to

For
hold position until Dunbar can be got in touch with.
Charge Indian Dept. J.D. McLean

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



117008-1
CANADIAN PACIFIC R.Y. CO.'S TELEGRAPH
TELEGRAM

FORM T. D.

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, Manager Telegraphs, Montreal.

Sent No.	Sent By	Rec'd By	Time Sent	Time Filed	Check

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to:

Ottawa, July 13, 1922.

Danbar H. McLean,
c/o Capt. Loughton,
Black Pool, B.C.
Please Forward

Apply to Reverend R. H. Cairns Room Forty-two Post Office Build-
ing Vancouver for position of teacher Indian School Nanaimo.

J. D. McLean

For
Charge Indian Dept.

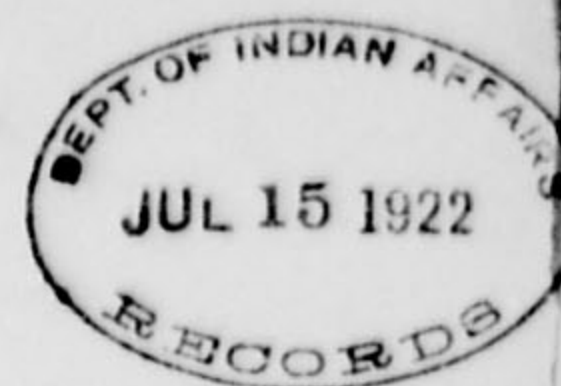
Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1



Brandon, Manitoba, July 11th, 1922.

[Handwritten signature]

569410

Mr. A. F. MacKenzie,
Department of Indian Affairs,
Ottawa, Canada.

Dear Sir,-

Replying to yours of the 8th No. 117008-1:

I have received notice from Miss Jessop of her resignation at Nanaimo, and have this matter in hand. I trust to secure a suitable successor soon and will notify the Department when I do.



Yours sincerely,

J. Ferrier

Industrial School.

TF/GD

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADIAN NATIONAL TELEGRAPHS

GREAT NORTH WESTERN TELEGRAPH Co.

CANADIAN NATIONAL TELEGRAPH Co.

EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPANY

HEAD OFFICE, TORONTO, ONT.

GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER.

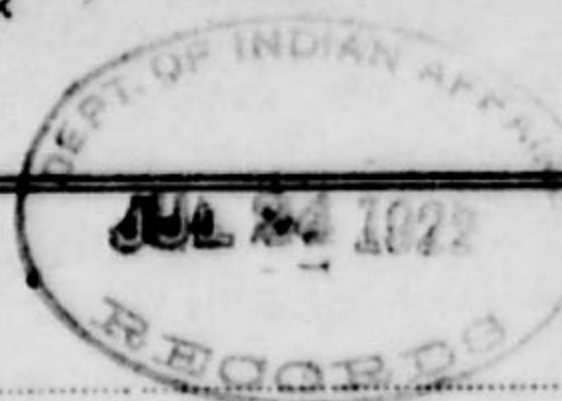
RECEIVER'S NO.

TIME FILED

CHECK

SEND the following message subject to the terms printed on the back hereof, which are hereby agreed to.

569715



192

To 18 MOSD 55 COLLECT NL
BRANDON MAN JULY 22

A F MCKENZIE
DEPT OF INDIAN AFFAIRS OTTAWA ONT

WILL GLADLY CONCUR WITH THE APPOINTMENT OF MR MCLEAN FOR THE
NANIAMO DAY SCHOOL IF SATISFACTORY TO THE DEPARTMENT WRITING
MR CAIRNS

T FERRIER



CABLE SERVICE TO ALL THE WORLD.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1.

OTTAWA, July 25th, 1922.

Rev. Sir: -

Referring to the first portion of your telegram of the 22nd instant, I beg to inform you that Mr. Dunbar H. McLean, 438 - 3rd St., East, North Vancouver, B.C., has been appointed teacher of the Nanaimo Indian Day School to begin duties on or about September 1st, next.

The salary allowed will be at the same rate as was paid Miss Jessop, viz: \$1,000 per annum.

We are informing Mr. Inspector Cairns and Mr. Agent Lomas accordingly.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
for Asst. Deputy & Secretary.

J.B.
A.F.M.
Rev. T. Ferrier,
Supt. of Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1.

OTTAWA, July 25th, 1922.

Sir: -

I beg to inform you that the Department has approved of the appointment of Mr. Dunbar H. McLean, 438 - 3rd St., East, North Vancouver, B.C., to the position of teacher of the Nanaimo Indian Day School, when this school re-opens after the present summer holidays.

The salary allowed Mr. McLean will be at the rate of \$1,000 per annum and should he undertake janitor's duties he will be allowed \$5.00 per month for this service, for the ten teaching months.

I might add that the Rev. T. Ferrier, Superintendent of Methodist Indian Schools, has approved of the appointment of Mr. McLean.

Your obedient servant,



A. F. MacKenzie,
for Asst. Deputy & Secretary.



R. H. Cairns, Esq.,
Inspector of Indian Schools,
Room 42, Post Office Building,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

missed note

117008-1.

OTTAWA, July 25th, 1922.

Sir: -

I beg to inform you that the Department has approved of your appointment as teacher of the Nanaimo Indian Day School to begin duties when this school re-opens after the present summer holidays on or about September 1st, next.

The salary allowed you will be at the rate of \$1,000 per annum. The late teacher performed the duties of janitor at this school for which she was allowed salary at the rate of \$5.00 per month for the ten teaching months in the year. If you do this work, salary at the same rate for this service will be allowed you.

Mr. Inspector Cairns and Mr. A. H. Lomas, Indian Agent, Duncan, B.C., have been informed of your appointment and the salary allowed.

I shall be pleased to hear from you as to whether or not you will accept this position and be ready to take up duties when the school re-opens on the above date.

4 Letters

Your obedient servant,

over

A. F. MacKenzie,
for Asst. Deputy & Secretary.

AS

Dunbar H. McLean, Esq.,
438 - 3rd Street, East,
North Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OTTAWA, July 25th, 1922.

Sir: -

I beg to inform you that Mr. Dunbar H. McLean, 438 - 3rd St., East., North Vancouver, B.C., has been appointed teacher of the Nanaimo Indian Day School, to begin duties when the school re-opens after the present summer holidays on or about September 1st, next.

The salary allowed Mr. McLean will be at the rate of \$1,000 per annum, and should he perform the duties of janitor he will be allowed the sum of \$5.00 per month for this service for the ten teaching months.

The Rev. T. Ferrier, Superintendent of Methodist Indian Schools, under whose auspices this school is conducted, has approved of the appointment of Mr. McLean.

I shall be pleased if you will give him every assistance you can in his work at this school.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
for Asst. Deputy & Secretary.

Alfred H. Lomas
Alfred H. Lomas, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1



Post Office Building,
Vancouver, B.C.,

July 31, 1922.

570250

S. J. J.
A. F. MacKenzie, Esq.,

For Asst. Deputy and Secretary,

Department of Indian Affairs,

Ottawa, Canada.

Sir:

Nanaimo
This acknowledges the receipt of your letter of July the 25th. NO. 117008-1, re the appointment of Mr. Dunbar H. McLean to the position of teacher of Nanaimo Day School.

I recommended Mr. McLean to the Rev. A. R. Lett, the Principal of St. George's Industrial School. He will take up his duties as teacher and disciplinarian, Aug. the 1st.

To-day I shall forward a copy of your letter to him and if he prefers the Nanaimo school to the school at Lytton, the change can be made the 1st. of Sept when the Day Schools open. In the meantime he is at work, getting acquainted with Indian children.

Yours sincerely,

T. H. Cairns

Inspector of Indian Schools.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152/811 152/11/1

EXTRACT from Inspector Barry's Report on his
visit to the NANAIMO INDIAN DAY SCHOOL on March 19th,
1936. - Original on File 152-11-6.

MAR 31 1936

Schuyler
Remarks relative to methods employed by teachers.

Miss Klippert was trained in the Toronto Normal School, and holds an Ontario Second Class Certificate. She has attended four Provincial Summer Schools in Victoria, and has as a result received certificates in Primary Work, Leather Work, Pottery, Etc.

She taught for some six years in Ontario, and for some twenty-five years in British Columbia. She has been here for a large number of years.

The teacher is making every effort to put into practice some of the methods shown to her when I inspect her school. Miss Klippert is not as young as many of our teachers and for that reason is not able to get through as much work in the day as younger and more modern teachers could do. She is however working hard to get the children on in their work. While I am satisfied that the children are making progress, I wish the Department to know that Miss Klippert is probably in the last five years of her teaching career, as she is not modern enough in methods to be retained after the age of 60 years.

I have taught several lessons for her during the present inspection. These were aimed to interest in particular her older pupils in their work. It is of course just here with the Grade 6, 7 and 8 children that she appears at her worst as a teacher, for they need more time and definite teaching than she can give to them, the greater part of a large attendance being in the Primary and Junior Grades.

Extract from Inspector Barry's Letter, dated March 19, 1936, addressed to Assistant Commissioner Perry, enclosing above report. - Original on File 152-11-6.

I have the honour to forward herewith my report on the Nanaimo Indian Day School, Cowichan Agency, which I inspected today, March 19th, while passing through Nanaimo on my way to Port Alberni.

Mr. Indian Agent Graham was not of course present at this inspection.

There is nothing of a confidential nature to report with regard to this school. The general standing is not quite as good as it was some three months ago, mainly because the teacher, Miss Klippert, spends too much time with the Primary Grades and not enough with the Senior Grades. As there are a large number in the school and Miss Klippert is not as young as she used to be, I do not know of any way to remedy conditions at the present time. I do not believe that Miss Klippert should be permitted to teach here after she reaches the age of sixty years. I have reported her present age as 56 in accordance with information she gave me some years ago.

Though I am not asking that any change should be made here at the present time, I have every reason to think that a much younger and well trained teacher, with three or four years experience, would be able to make a very great improvement in the standing of the Intermediate and Senior Grades. I would just ask the Department to keep Miss Klippert's age in view when discussing the work at this school with officials of the United Church of Canada.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1.

Ottawa, Oct. 3, 1923.

Reverend Sir:

I have to inform you that the Department approves of the appointment of Miss E. S. Klippert as teacher of the Nanaimo Indian Day School. The salary allowed her will be at the rate of \$1000 for the 10 teaching months, supplemented by the bonus provided by law. The local Indian agent and Mr. Inspector Cairns have been informed accordingly.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

T. Ferrier
Rev. T. Ferrier,
Superintendent,
Methodist Indian Schools,
Brandon, Man.

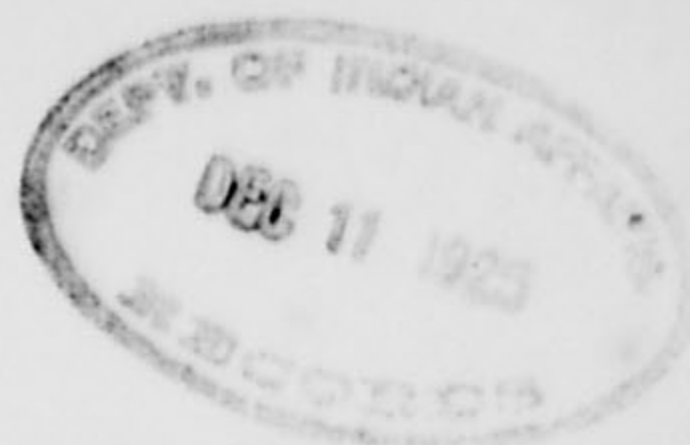
Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1



Extract from report of Inspector Cairns on the
Nanaimo Day School, dated November 13th, 1925.

Original on file 152-11-6.

"Miss Elippert finds the work of this school
very heavy. She has an enrolment of 46 and reports
to me that she finds it impossible to do the work as
it should be done.

" In previous reports I have recommended that
an additional teacher be engaged for the winter months.
I notice that there are twenty-eight pupils in the
first and second grades combined. I would recommend
that some scheme be worked out that would relieve the
situation. There is no empty building on the Reserve.
It would therefore, be necessary to erect a classroom that
would accommodate these junior pupils."

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1.

Ottawa, Oct. 3, 1923.

Sir:

I have to inform you that Rev. T. Ferrier, Superintendent of Methodist Indian Schools, has nominated Miss E. S. Klippert for the position of teacher of the Nanaimo Indian Day School. The Department has approved of her appointment, with salary at the rate of \$1000 for the 10 teaching months, supplemented by the bonus provided by law. Miss Klippert has second class professional qualifications and has had previous experience in Indian schools.

Your obedient servant,

[Signature]
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

[Signature]
R. H. Cairns, Esq.,
Inspector of Indian Schools,
402 Holden Building,
Vancouver, B. C.

Indian Affairs. (PG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, Oct. 3, 1923.

Sir:

I have to inform you that Rev. T. Ferrier, Superintendent of Methodist Indian Schools, has nominated Miss E. S. Klippert for the position as teacher of the Nanaimo Indian Day School. Miss Klippert has a second class professional certificate and has had previous experience in Indian schools. We have approved of her appointment, with salary at the rate of \$1000 for the 10 teaching months, supplemented by the bonus provided by law. We hope that Miss Klippert will meet with every success in her work at this school, and I shall be pleased if you will grant her any assistance you can.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

JH
AFM

A. H. Lomas, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1.

Ottawa, August 10th, 1923.

Rev. Sir:

I have to refer you to official letter of June 15th, last, with reference to securing a teacher to replace Miss Olive E. Ozburn at the Nainimo Indian Day School.

Kindly advise if you have been successful in securing a properly qualified teacher, and state the name, qualifications and experience of the person obtained.

Your obedient servant,

A. F. Macvenzie
A. F. Macvenzie,
Acting Asst. Deputy and Secretary.

Mr. R. J. T. A. M.
Rev. T. Ferrier,
Supt. of Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

152-11-1.

Ottawa, June 15, 1923.

Reverend Sir:

We have been informed by Mr. Inspector Cairns that it is the intention of Miss Olive E. Osburn, Teacher of the Nanaimo Indian Day School, to resign her duties at the end of the present school year.

We regret that Miss Osburn is giving up work at this school. We understand it is her intention to obtain a school in the city of Vancouver. I shall be pleased if you will nominate a properly qualified teacher to succeed her - duties to begin when the school re-opens on or about September first, next. The name, qualifications and experience of the person obtained should be forwarded for the approval of the Department.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. T. Ferrier,
Superintendent,
Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1



Extract from Inspector's Report Nanaimo School,
May 8, 1923.

Miss Ozburn is remarkably careful and efficient in all her work. She is giving these pupils an excellent training. The juniors are taught mat weaving and paper folding. They do good manual work. I regret to say that Miss Ozburn has informed me that she intends to send in her resignation June 1st. She is resigning with the intention of getting a school in the city of Vancouver.

R. H. Cairns,

Insp.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1.

519-U-2.

Ottawa, March 13th, 1923.

Sir: -

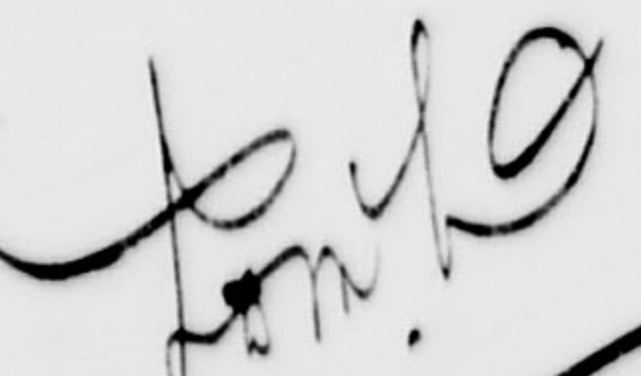
I have to acknowledge the receipt of your letter of the 5th instant, enclosing copy of a communication from Miss Ozburn, teacher of the Nanaimo Indian Day School, in which she requests that an organ be supplied for the use of the school.

In reply I beg to say that the department does not supply equipment of this kind for the use of day schools. We, therefore, regret that we are unable to comply with Miss Ozburn's request.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.




A. H. Lomas, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008

DEPT. OF INDIAN AFFAIRS
MAR 12 1923
RECORDED

INDIAN AGENT'S OFFICE

Duncan, B. C.

March 5th, 1923

580271

IN YOUR REPLY REFER TO
No. 512-U-2
ALSO
TO DATE OF THIS LETTER

Re. Nanaimo Indian Day School

Sir,—

encl. 1

I beg to enclose you herewith, for your consideration, copy of application received from Miss Olive E. Ozburn, teacher of the Nanaimo Indian Day School for an organ for use in the said school.

In this connection I have had a conversation with Miss Ozburn, when visiting this school last week, she feels that it would be a great assistance to her in her work.

The average attendance at this school is approximately 36 pupils.

Your obedient servant,

Alfred H. Lomas
(Alfred H. Lomas)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
MAR 7 1923

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

(Copy)

45 Wallace St.
Nanaimo, B. C. Feb. 26, 1923

Mr. A. H. Lomas,
Duncan, B. C.

Dear Sir:-

I would like to make application for an
organ to be used in the Nanaimo Indian Day School.
It would be a help in the school.

Trusting you will give attention
to this matter.

I remain,

Yours respectfully,

(Signed) Miss Olive E. Ozburn.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1 201

EXTRACT FROM REPORT OF INSPECTOR CAIRNS,
DATED NOV. 8, 1922, ON THE NANAIMO INDIAN DAY SCHOOL.

Submits

Original on File 117008-6.

Average attendance for the month of:

September	13.53
October	27.68.

The attendance from October till June will likely be very good.

The Rev. Peter R. Kelly asked me if I was going to recommend an Assistant. He thought there was too much work for one teacher. I pointed out to him that there was no Fourth Reader class and the work could be done very well by one teacher.

Since coming back to the office I wrote the teacher suggesting that she let the Junior pupils out early both A.M. and P.M. She could then give closer attention to the Second and Third Reader classes. I do not think the attendance would justify an additional teacher at present.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1.

Ottawa, August 12, 1922.

Reverend Sir:-

I have to refer to official letter of the 25th ultimo, regarding the appointment of Mr. Dunbar H. McLean as Teacher of the Nanaimo Indian Day School.

We are now advised by Mr. Inspector Cairns that Mr. McLean has accepted the position of Junior Teacher and House-master at the Lytton Industrial School. We are approving of his appointment at Lytton, and it will, therefore, be necessary to secure the services of a teacher for the Nanaimo School.

We have informed Mr. Inspector Cairns that Mr. McLean's appointment at Lytton is approved and that it might be advisable for him to endeavour to obtain the services of a qualified teacher for Nanaimo. We have requested him to communicate with you, giving full particulars regarding the name, qualifications and experience of the teacher whom he may secure.

I presume this will be satisfactory to you. If not, you yourself can arrange for the appointment of a suitable teacher and inform Mr. Cairns and the Department as to the name, etc., of the teacher whom you appoint.

Your obedient servant,

A. F. MacKenzie,
For Asst. Deputy & Secretary.

Rev. T. Ferrier,
Supt. of Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-1.

Ottawa, August 12, 1922.

Sir:-

I have to acknowledge receipt of your letter of the 31st ultimo, regarding the appointment of Mr. Dunlop H. McLean to the position of Teacher of the Nanaimo Indian Day School.

In reply I beg to say it is noted that Mr. McLean has accepted the position of Teacher and Disciplinarian at the Lytton Industrial School. We have received a communication from him, stating that he has accepted this position and that he began duties on the first of August. We are writing the principal of the Lytton School, approving of his appointment.

We will take up with Rev. T. Ferrier the question of obtaining the services of a teacher for Nanaimo. It might be advisable for you to endeavour to secure the services of a qualified teacher and inform Mr. Ferrier of the name, qualifications and experience of the person whom you are able to obtain.

Your obedient servant,

A. F. MacKenzie,
For Asst. Deputy & Secretary.

R. H. Cairns
R. H. Cairns, Esq.,
Inspector of Indian Schools,
Room 42, Post Office Building,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EX'D.

Ottawa, January 20, 1937.

Reverend Sir,-

The Department is in receipt of a recent report of our Inspector regarding the Nanaimo Indian Day School. This shows that, while fairly satisfactory work is being done, Miss Klippert has now reached an age where her services are not as efficient as would probably be secured from a younger teacher.

I may add that this Indian day school is situated close to the town of Nanaimo and, recently, some of the white residents of that town have made complaints regarding the progress that is being made by the pupils. While these complaints are not serious, at the same time, I feel that, taking everything into consideration, it would probably be in the best interests of the work at this point to have a younger qualified teacher take over the duties when the school re-opens after the summer holidays.

I am bringing this matter to your attention at this time in order to give you an opportunity to consider where you could place Miss Klippert. There is no doubt that she is entitled to some consideration in view of her long and devoted services.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Rev. Geo. Dorey,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

651 Pridmore St,
Vancouver, B.C.

May 5, 1937

Supt. of Indian Affairs
Ottawa, Ont.



Dear Sir

For some time I have been thinking that I may have to give up my work, and the question of income is disturbing me. Not being under the Provincial government I have not the benefit of the Teachers' Superannuation Fund, and I consider that having served for nearly twenty-eight years in the Indian work I should have some recognition of my services.

As my salary during the first half of these years was very small, and my expenses heavy, I have not been able to save very much, and as you know the Indian work is always more or less a drain on the purse, there being so many cases needing help.

I understand that all other employees in the Indian Department receive a pension, and I consider the teachers should be treated in the same manner, even if only a small allowance.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Should you give my case favorable
consideration I would be deeply grateful
Yours sincerely
Evelyn S. Klippert-

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1.

Ottawa, June 5, 1937.

Madam:

The Department is in receipt of your letter of the 25th ultimo, enquiring if teachers of Indian day schools are entitled to superannuation.

Teachers of Indian day schools are not classed as permanent Civil Servants. They do not contribute to the superannuation fund as other Civil Servants do and, as a result, no provision has been made to allow superannuation to teachers of Indian day schools on their retirement. The only payment that this Department can allow is a gratuity equal to two months' salary, which, in your case, would amount to \$230.00.

Yours truly,

R. A. Hoey
R. A. Hoey,
Supt. of Welfare & Training.

E. S. Klippert
Miss E. S. Klippert,
Teacher, Nanaimo Indian Day School,
651 Prideaux St.,
Nanaimo, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

EXD.

Ottawa, December 6, 1937.

Reverend Sir:-

I am today in receipt of a letter from Indian Agent Graham forwarding the resignation of Miss Klippert, teacher of the Nanaimo Indian Day School. This resignation is effective December 31, 1937, and Mr. Graham is being advised that the Department accepts it.

I would appreciate your nominating a qualified teacher to take charge of this school on January 3, 1938. In securing a teacher for this school, I would direct your attention to official letter of January 20, 1937, in which I pointed out that the Nanaimo School is situated close to the town of Nanaimo and it is therefore advisable to secure a well qualified teacher to take charge of this school, in order that there may be no possible complaint from anyone who might take an interest in the work that is being done.

Yours truly,



R.A. Hoey,
Supt. of Welfare & Training.



Rev. Geo. Dorey,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

Your file 310-Y-3

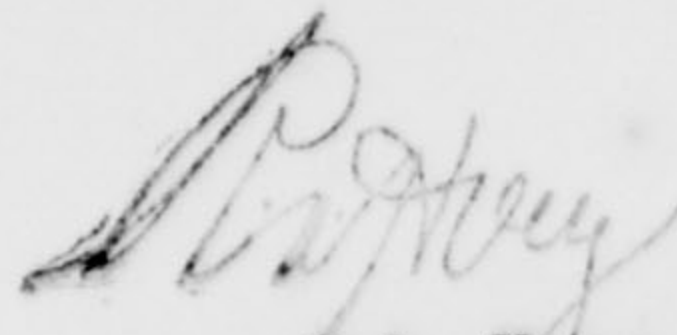
Ottawa, December 6, 1937.

Dear Sir:-

With reference to your letter of November 29, you may inform Miss Klippert, teacher of the Nanaimo Indian Day School, that the Department accepts her resignation, effective December 31, 1937.

I am communicating with the Secretary of the Board of Home Missions of the United Church of Canada with a view to obtaining a teacher to take charge of the school on January 3rd.

Yours truly,



R.A. Hoey,
Supt. of Welfare & Training.



H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, December 6, 1937.

MEMORANDUM:

Representative of the Treasury

re Nanaimo Indian Day School No. 837

The Department has received and accepted the resignation of Miss Evelyn Klippert, teacher of the Nanaimo Indian Day School. Her resignation will be effective December 31, 1937. Her name should not be included on the payroll after the end of this month.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

152-11-1
PLEASE QUOTE
FILE 310-Y-3

Duncan, B. C.

November 29th, 1937.

Sch
Sir:-

I beg to advise you that Miss Klippert, teacher of the Nanaimo Indian Day School, has advised me that she wishes to be relieved at the end of December.

I would be much obliged if you will advise me if I am authorized to apply to the head of the United Church for them to nominate a successor, so that this matter can get the approval of Inspector Barry and the Department.

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1.

Ottawa, July 9, 1937.

Dear Miss Klippert:

I desire to acknowledge receipt of your letter of the 22nd ultimo and to state, by way of comment, that there is little I can add to the statement contained in my letter of June 5th.

There is no provision in the Dominion Government Superannuation Act for the inclusion of teachers of Indian day or residential schools. The Government has always considered the obstacles standing in the way of their inclusion insurmountable. In view of this fact, the suggestion contained in the last paragraph of your letter cannot be considered. It has occurred to me that you might communicate with the Annuities Branch, Department of Labour, Ottawa, asking them for a schedule of rates. This is a personal suggestion and one to which you might give consideration.

Yours very truly,

R. A. Heey,
Supt. of Welfare & Training.

Miss Evelyn S. Klippert,
651 Pridoux St.,
Nanaimo, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

~~Mr. Hoey~~
Mansons

152.11-1

651 Pudeaux St.,

Manitoba, B.C.

June 22, 1937

Mr. R. A. Hoey

Supt. of Welfare & Training
Ottawa, Ont.

Dear Mr. Hoey,

R
Having received your letter of the 5th ultimo, re superannuation of teachers of Indian day schools. I am aware that many of the teachers of Indian schools are not fully qualified, while those who are seldom stay with it more than a year or so.

When I entered the work, my chief aim was to give my life to the study of the native people, especially the training of the children for Canadian citizenship.

Finding, on retirement I do not come under the Provincial Pension Scheme, I naturally thought the Department would make some provision for those teachers who might be classed as permanent Civil Servants.

I was wondering if the Department, under those conditions, would accept a contribution to the superannuation fund for past service, and what percentage it would be.

Thanking you very much for any suggestion or consideration
Very sincerely yours
E. S. Klippert

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1.

EX'D.

Ottawa, June 5, 1937.

Rev. Sir:

I desire to refer you to my letter of January 20th, last, with reference to Miss Klippert, teacher of the Nanaimo Indian Day School.

I should appreciate your advising if you have found it possible to arrange for the transfer of Miss Klippert from the Nanaimo School to some other field of activity.

Yours truly,

R. A. Hoey
R. A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey
Rev. Geo. Dorey,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE G. GRAY
ASSISTANT SECRETARY

152/11/1
R
Mr. R. A. Hoey,
Superintendent of Welfare & Training, December 15th,
Indian Affairs Branch, 1 9 3 7.
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Hoey:

This morning I am in receipt of the following telegram from Vancouver:

"DR. OSTERHOUT CAPTAIN BARRY AND MYSELF CON-
FERRED REGARDING INDIAN TEACHER APPOINTMENTS
WE AGREE IN RECOMMENDING FLORENCE PERRY OF
BELLA BELLA TO KOKSILAH ELLA CREIGHTON OF
KOKSILAH TO NANAIMO AND LOUISE JESSOP TO
BELLA BELLA."

The telegram is signed by Dr. George Wilson, our Superintendent.

Will you take these as our nominations, so far as we are concerned. I do not know what we have to do with Koksilah as regards nominating a teacher.

I am writing to Dr. Wilson, asking him to forward as soon as possible whatever information he may have concerning Miss Jessop, presuming that Miss Creighton is already in the employ of the Department.

Yours sincerely,

Lo. Dorey

GD.MLT

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO
DECEMBER 9, 1937

152-11-1
REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE G. GRAY
ASSISTANT SECRETARY

AGW
Hoey
Mr. R. A. Hoey,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Mr. Hoey: RE NANAIMO INDIAN DAY SCHOOL

I have your letter informing us of the resignation of Miss Klippert. I have requested the Superintendent in British Columbia to make a recommendation, giving him at the same time the strongest possible direction concerning the quality of the Teacher necessary in view of the situation of Nanaimo.

Yours sincerely,

George Dorey

GD:BJ

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY OF THIS LETTER TO:
H. Graham, Esq., Indian Agent.
Indian Commissioner Mackay.

152-11-1

EX'D.

Ottawa, December 16, 1937.

Reverend Sir:-

With reference to your letter of December 15, approval is granted for the following changes of teachers in British Columbia:

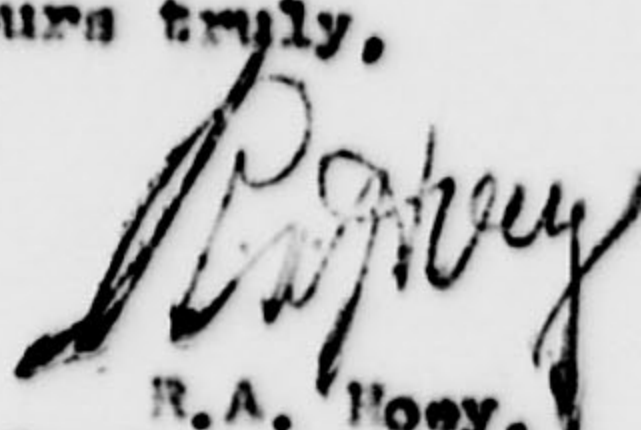
1. Transfer of Miss Ella Creighton from Koksilah to Nanaimo - salary at the rate of \$1,000. a year.
2. Transfer of Miss Florence Perry from Bella Bella to Koksilah - salary at the rate of \$950. a year.
3. Appointment of Miss Louise Jessop as teacher of Bella Bella - salary at the rate of \$950. a year.

The above will be effective January 1, 1938.

Our Inspector selected Miss Creighton as teacher of the Koksilah School and he has recommended the transfer of Miss Perry from Bella Bella to Koksilah. Approval is being given for this change.

As soon as you receive complete information regarding Miss Jessop's qualifications, you should forward the information to the Department.

Yours truly,


R.A. Hoey,
Supt. of Welfare & Training.


Rev. Geo. Dorey, D.D.,
Board of Home Missions,
United Church of Canada,
299 Queen Street, West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.

PAY TO Miss E. S. Klippert.

ADDRESS c/o H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1935		
Jan. 3	To two months salary granted upon retirement from the position of teacher of the Nanaimo Indian Day School at \$115.00 a teaching month.	\$230.00
NOTE: Miss Klippert has been in the employ of the Department as teacher of the Nanaimo Indian Day School from September 1, 1923, to December 31/37. The above payment was made to her on her retirement which took effect December 31/37.		
APPROVED: Director.		
TOTAL		\$230. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

Agent

VOUCHER No.

DATE

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Manuscript #1

152-11-1
302, 9th St. E.

North Vancouver, B.C.

Feb 3, 1938.

1. P. H. H. H.
2. S. H. H. H.

W. H. H. H.

Supt. of Welfare & Training

Indian Branch, Ottawa.

R

Dear Mr. H. H.

I gave Mr. Graham, Indian Agent
Nanaimo, B.C., notice of my retirement
at Christmas, and wondered if he had
given the information to the Department.

After having taught nearly thirty
years in Indian Schools, I was rather
loathe to leave the work which I always
enjoyed, but felt I could not continue
much longer.

Since I am not entitled to
any superannuation, I understood by
your letter that I might hope for a
gratuity, which would be deeply appreciated
and which I trust the Department may
see fit to grant.

Thanking you for your sympathy
and helpfulness, always, in my work

Yours truly,
E. S. Klippert



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

Ottawa,
September 22, 1938.

Dear Sir:

With reference to your letter of the 16th instant I desire to confirm the following telegram sent to you today:

APPOINTMENT MISS MABEL C SUFFILL AS TEACHER OF NANAIMO SCHOOL TO SEPTEMBER THIRTIETH IS APPROVED STOP CHEQUES WILL BE ISSUED AS RECOMMENDED IN FOURTH PARAGRAPH OF YOUR LETTER

I understand from your letter that it is expected that Miss E. Creighton will be able to resume duties on October 1. At that time you should let me know definitely who will be in charge of this school during the month of October.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.

Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa,
September 22, 1938.

Memorandum:

REPRESENTATIVE OF THE TREASURY

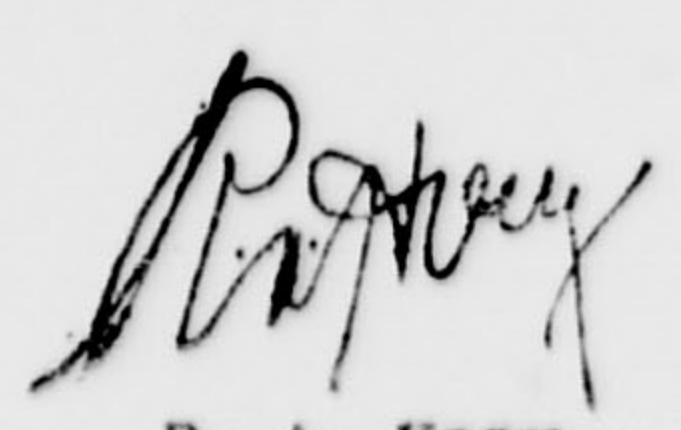
Re: Nanaimo Indian Day School
No. 832

The regular teacher of this school, Miss E. Creighton, was obliged to give up duties owing to illness on September 15.

Miss Mabel C. Suffill was appointed as substitute teacher for the balance of the month of September. She began duties on September 16.

A cheque for \$50.00 should be issued in favour of Miss Creighton and a cheque for a similar amount in favour of Miss Suffill. Both these cheques should be sent to Nanaimo Indian Day School, Nanaimo, B. C. It is hoped that Miss Creighton will be able to resume duties on October 1 but I will advise you definitely on that point before the October cheques are issued. I enclose copy of telegram approving Miss Suffill's appointment.

RAH



R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



8-37.

CANADIAN PACIFIC TELEGRAPHS

C.D. 2X

152-11-1

CLASS	E
Full Ra	
Day Letter	X
Night Message	
Night Letter	

Please mark an X opposite the class of service desired.

MONEY TRANSFERRED BY
TELEGRAPH TO PRINCIPAL
POINTS IN CANADA AND
THE UNITED STATES



CABLE CONNECTIONS TO
ALL PARTS OF THE
WORLD
RADIOGRAMS TO SHIPS

TIME FILED
CHECK

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa September 22 1938

Major D M MacKAY
Indian Commissioner
Vancouver British Columbia

APPOINTMENT MISS MABEL C SUFFILL AS TEACHER OF NANAIMO
SCHOOL TO SEPTEMBER THIRTIETH IS APPROVED -stop- CHEQUES WILL
BE ISSUED AS RECOMMENDED IN FOURTH PARAGRAPH OF YOUR LETTER

RAH
Chg. I. A. Br.
Mines & Resources

R A HOEY

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

Via Air Mail

IN YOUR REPLY REFER TO

NO 15/3/5871
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES



P.O. BOX 70 September 16, 1938.
VANCOUVER, B.C.

The Secretary,
Indian Affairs Branch
Department of Mines and Resources,
Ottawa. Ont.

Dear Sir:-

With further reference to your 152-1-1 of September 3rd, and in continuation of my 15/3/5834 of the 12th instant, I am now in receipt of a letter from the Rev. S.S.Osterhout, D.D., representing the United Church of Canada, in which he nominates Miss Mabel Suffill as substitute teacher of the Nanaimo Indian Day School, Cowichan Agency, for two weeks, September 19th to 30th inclusive, during the absence of Miss Creighton the regular teacher who is still ill.

Miss Mabel C. Suffill, 1292 E. 28th, Vancouver, is an experienced teacher holding a B.C. First Class Certificate. She has had experience of some two years in Provincial schools, and I am informed by Inspector Barry that her inspectors have spoken very highly of her ability. Captain Barry is anxious to have the Nanaimo Indian Day School opened as soon as possible, and recommends the temporary appointment of Miss Suffill for a period of at least two weeks and until Miss E. Creighton is certified by her medical adviser as well enough to resume her duties.

Miss Suffill is being given special help by the Inspector this afternoon and she will proceed to Nanaimo on September 17th to open the school on Monday the 19th.

It is presumed that as Miss Ella Creighton has been given leave by the Department for the first half of September she will be sent a cheque later for the salary while Miss Suffill will be paid salary for the second half of the month by cheque from Ottawa, each girl receiving the sum of \$50.00 as the regular salary at this school is \$100 a month.

I should be glad if the Department would let me have a telegram approving of the arrangements made here in this matter.

Yours faithfully,

D.M. MacKay
D.M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

EXD.

Ottawa,
September 3, 1938.

Dear Sir:

With reference to your letter of the 29th ultimo it is noted that owing to illness Miss Ella Creighton will not be able to re-open the Nanaimo Indian Day School until the middle of September. Sick leave will be allowed her until that time. The school should remain closed.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.



Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **15/3/5613.**
ALSO TO DATE OF THIS LETTER

P. O. BOX 70
VANCOUVER, B.C.

August 29, 1938.

Dear Sir:

With reference to the attached letter from Mr. Indian Agent Graham, I would recommend that two weeks' sick leave be granted Miss Creighton. This application has been discussed with Capt. Barry, Inspector of Indian Schools for British Columbia, who concurs in the recommendation being made.

Yours faithfully,

D. M. MacKay

D. M. MacKay.
Indian Commissioner for B.C.

Encl
DM/AC

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 174-1-1

Duncan, B. C.

August 26th, 1930.

Dear Sir:-

I regret to report that Miss Ella Creighton, teacher of the Kamiske Indian Day School is at the present moment confined in St. Joseph's Hospital in Victoria.

I went to see her yesterday, and found her progressing satisfactorily, but the Doctor stated that I should apply for sick leave for her, he could not say definitely how long it would be before she would be well enough to return to school, but thought it would be at least two weeks.

I would like to recommend that sick leave be granted her, and I would like to suggest that the school be allowed to remain closed, as I hardly think it worth while putting in a substitute teacher, as there are only about six children left of school age that could attend, all the other children being away with their parents at the hog-yards, etc.

I can assure you that Miss Creighton is most anxious to resume her teaching duties just as soon as she is able to.



Yours obediently,

H. Graham
(H. Graham)
Indian Agent.

D. M. MacKay, Esq.,
Indian Commissioner for B. C.,
P. O. Box 70,
VANCOUVER, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

Ottawa,
February 9, 1938.

Dear Madam:

With reference to your letter of the 3rd instant I am arranging to forward you, under separate cover, a cheque for \$230.00. This is a gratuity upon your retirement from the position of teacher of the Nanaimo Indian Day School and is equal to two months salary.

Yours truly,


R. A. Hoey,
Supt. of Welfare & Training.


Miss E. S. Klippert,
302 9th St. East,
North Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **15/3/5834**
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C.

Sept. 12, 1938.

EXD.

Dear Sir: Your File 152-1-1.

I have received your letter of September 3rd, authorizing sick leave for Miss Ella Creighton, teacher of the Nanaimo Indian Day School, until September 15th.

In connection with this matter, I am now in receipt of a communication from Mr. Indian Agent Graham to the effect that a number of Indian families have returned from the hop-fields and that thirteen children are now available to attend school. Under the circumstances, arrangements are being made to employ a substitute for two weeks, as it is doubtful if Miss Creighton will be well enough to resume her duties before the end of the current month. I trust the Department will approve of the action being taken in this matter.

Yours faithfully,

D. M. MacKay
D. M. MacKay.
Indian Commissioner for B.C.

DM/AC

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

152-11-1
Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. BRUCE G. GRAY
ASSISTANT SECRETARY

Revised
[Signature]

Mr. R. A. Hoey,
Superintendent of Welfare & Training,
Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a , Ontario.

September 24th,
1 9 3 8.

Dear Mr. Hoey:

I understand from Dr. Osterhout that your representatives at the coast have written, asking for the appointment of Miss Mabel Suffil as substitute teacher in the Nanaimo Indian Day School during the illness of Miss Creighton. This is just to say that this has our approval.

Yours sincerely,

Ho. Dorey

GD.MLT

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

1027 Sully Street.
Victoria, B. C.
Aug. 30, 1941.

Capt. S. Barry,
Inspector of Indian Schools.
Federal Bldg.,
Vancouver, B. C.

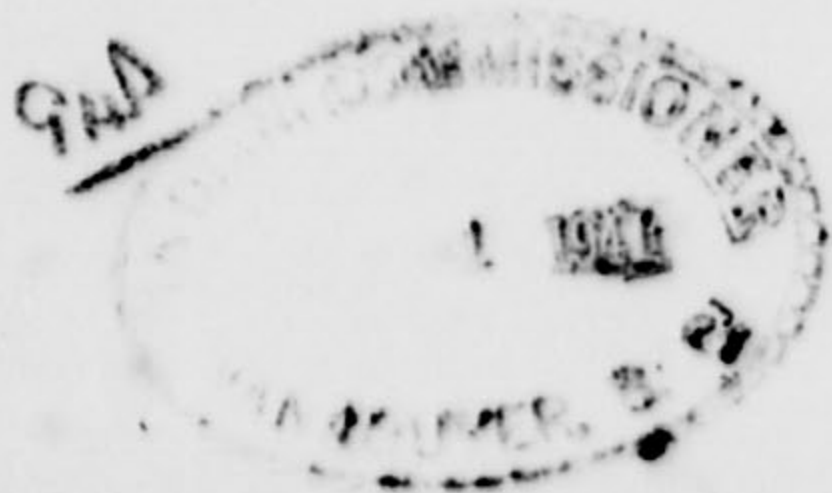
Dear Capt. Barry:

I tender you herewith my resignation
as teacher of the Nanaimo Indian School.

I am sorry to resign at such a late
date but I only received word this morning that
my application for the position of teacher in the
Glenside School had been accepted.

It is with regret that I leave the Indian
work as my associations with it have been of the
best.

Yours very truly,
Ella H. Creighton.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Mr. [unclear]
phone into [unclear]
School.

Dept. of Mines & Natural Resources,
Indian Affairs Branch,
Ottawa, Canada.



I wish to notify you of a further
change of address from:

To:

25 Watkins Street,
Manama, B. C.

Yours very truly,
Ella T. Preighton.
(Teacher, Indian School)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

Suppl.

449 Milton Street,
Manawiki, B. C.
Feb. 25, 1941.

Dept. of Mines and Natural Resources,
Indian Branch,
Ottawa, Canada.



Dear Sir:-

I wish to notify you of a change of address. Henceforth will you please send my cheques and other correspondence to the above address.

Yours very truly,
(Miss) Ella H. Creighton

Notes for Pay. list.
R.K.M.R.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

302, 9th St. E.

North Vancouver, B.C.

Feb. 20, 1938

H.V.D.

Mr. Hoey

Since there has been no provision made for superannuation of teachers in Indian schools, I deeply appreciate the gratuity you enclosed in your letter of Feb. 9th.

Thanking you again for favors of the past:

Yours sincerely
E. S. Klippert

Mr. R. A. Hoey
Supt. of Welfare & Training
Ottawa, Ont.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/3/6120.
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

152-11-1
INDIAN AFFAIRS
BRANCH

OCT 7 1938
R

P.O. BOX 70
VANCOUVER, B.C. October 3, 1938.

Dear Sir:

With reference to your 152-11-1 of September 22nd,
I beg to report that Miss E. Creighton has sufficiently
recovered to resume her duties as teacher of the Nanaimo
Indian Day School on October 1st.

Yours faithfully,

D. M. MacKay

D. M. MacKay.
Indian Commissioner for B.C.

DM/AC

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

EXTD.

Ottawa,
October 11, 1938.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Nanaimo Indian Day School
No. 832

I desire to refer you to Mr. Hoey's memorandum of September 22 in connection with the teaching services at the above-mentioned school.

I am now advised that Miss E. Creighton resumed duties on October 1. Her name should, therefore, be placed on the October pay list and on subsequent pay lists until further advised.

It is understood, of course, that no further payment will be made to Miss Mabel C. Suffill.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

R

EXTRACT
ORIGINAL ON
55-152

EXTD.

OCT 12 1938

RECORDS

AGENT'S REPORT ON COWICHAN AGENCY FOR SEPTEMBER 1938.

x

x

x

All the schools open this month but with a very small attendance, there have been changes in teachers at Tsartlip and Songhees schools and at Nanaimo the the teacher for there has been ill all the month.

x

x

x
H. Graham.
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

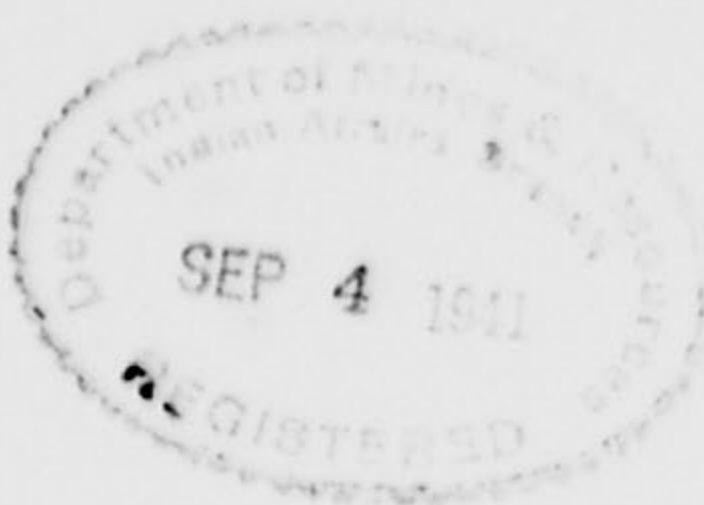


CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO. **15/3/3959**
ALSO TO DATE OF THIS LETTER



P.O. BOX 70
VANCOUVER, B.C. **2nd Sept., 1941.**

AIR MAIL

Dear Sir:

I am forwarding herewith a letter of resignation, dated August 30th, addressed to Inspector Barry by Miss Ella H. Creighton, teacher of the Nanaimo Indian Day School, Cowichan Agency.

Under the circumstances set forth in Miss Creighton's letter, I would recommend that her resignation be accepted.

To save time, I am today requesting the Superintendent of Missions, United Church of Canada, here, to make a nomination of a suitably qualified teacher to fill the position left vacant by Miss Creighton's resignation.

Yours faithfully,

D. M. MacKay,
Indian Commissioner for B. C.

.LG

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

15/3/3959

Ottawa, September 5, 1941.

Dear Sir:

I am in receipt of your letter of the 2nd instant, enclosing the resignation of Miss Ella E. Creighton as teacher of the Nanaimo Indian Day School. You may advise her that her resignation is accepted.

It is noted that you have requested the United Church authorities to nominate another teacher for the academic year 1941-42.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major D. M. MacKay,
Indian Commissioner for B. C.,
Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

Ottawa, September 5, 1941.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Nanaimo Indian Day School, No. 832.

The Department has received and accepted the resignation of the teacher, Miss Ella H. Creighton, effective July 1, 1941. No further payment of salary should be made to her.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

152-11-1
Board of Home Missions
The United Church of Canada

230 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

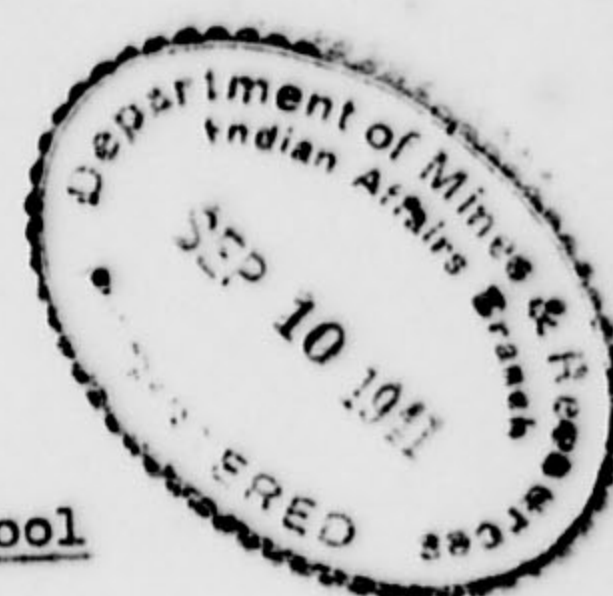
REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM G. MACDONALD, B.A.
ASSISTANT SECRETARY

Sch
Attention of Mr. R. A. Hoey

September 8th,
1941.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.



Dear Mr. Hoey:

Re - Nanaimo Indian Day School

100a
I have a letter from Rev. W. P. Bunt, stating that Miss Ella Creighton, teacher at the Nanaimo Indian Day School, has resigned. I do not, of course, know whether her resignation has been formally sent to you; but, in case it has, I am writing to say that Miss Laura Uphill, of the Campbell River School, would like a transfer to Nanaimo. Mr. Bunt, our Superintendent, recommends this, and I am therefore forwarding Miss Uphill's nomination to the Nanaimo Day School for approval of the Department.

85
We are having trouble finding teachers for some of these vacancies. We hope to have further nominations in the course of a few days.

Yours sincerely,

GD JLT

Hoey

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

152-11-1

Ottawa,
September 12, 1941.

Dear Sir:

With reference to your letter of the 2nd instant and official reply of the 5th instant regarding the teaching services at the Nanaimo Indian Day School, the Board of Home Missions of the United Church of Canada has recommended the transfer of Miss Laura Uphill from the Campbell River Indian Day School to the Nanaimo Indian Day School. This transfer has been approved and she will begin duties at Nanaimo on October 1 at a salary of \$100.00 a teaching month. I will advise you later regarding the name of the teacher at the Campbell River School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Copy on

152-11-1

156-7-1

Ottawa,
September 12, 1941.

Reverend Sir:

With reference to your letter of the 8th instant Indian Commissioner MacKay forwarded Miss Creighton's resignation as teacher of the Nanaimo School and this has been accepted.

In view of your recommendation the Department approves the transfer of Miss Laura M. Uphill from the Campbell River Indian Day School to the Nanaimo Indian Day School. Her appointment at the latter school will date from October 1, 1941, and salary will be allowed her at the rate of \$100.00 a teaching month.

I presume that at a later date you will nominate a teacher for Campbell River.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa,
September 12, 1941.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Nanaimo Indian Day School
No. 832

In my memorandum of the 5th instant I advised you of the resignation of the teacher, Miss Ella H. Creighton.

To succeed her the Department has approved the transfer of Miss Laura Uphill from the Campbell River Indian Day School to the Nanaimo Indian Day School. Her appointment at the latter school will be effective from October 1, 1941, and salary should be paid to her at the rate of \$100.00 a teaching month.

I enclose copy of letter of appointment and new staff questionnaire will not be necessary.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY.

807 Dominion Bank Building
207 West Hastings St.
Vancouver, B.C.

September 3rd 1941

D. M. MacKay Esq.,
Indian Commissioner for British Columbia,
P.O.Box 70, Vancouver, B.C.

Dear Sir,

Re Your File 15/3/3962 Letter Sept. 2nd 1941

In the absence of Mr Bunt from the city I am
acknowledging receipt of your letter of the 2nd inst.

Mr. Bunt received Miss Creighton's resignation
yesterday just as he was leaving for the Interior.
As Miss Laura Uphill of the Campbell River School
had asked for a transfer should any opening occur,
Mr. Bunt wired her yesterday and she has replied by
wire requesting transfer to Nanaimo. I have been in
touch with Mr. Bunt, and he asked me to notify you
that he is requesting that Miss Laura Uphill be
transferred to Nanaimo.

Yours sincerely,

(Signed) Miss Agnes Murray

Office Sec.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

~~XXXXXXXXXX~~
FERNIE, B.C.



Box 564,
Fernie B.C.
Sept. 2, 1941.

Mr. M.S. Todd,
Indian Agent,
Alert Bay, B.C.

Dear Mr. Todd,

In reply to your letter of recent date. Rev. Bunt wired me to-day asking if I would like a transfer to the Nanaimo School. I accepted the offer, so will not be returning to the Campbell River School.

I regret very much having to leave that school as I certainly enjoyed the work, with the assistance from you and Miss Thompson also.

With very many thanks for your efforts on my behalf.

I remain,

Yours very sincerely,

Laura M. Uphill.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Alert Bay, B.C.,
9th September, 1941.

Dear Sir,-

With reference to your letter of August 19th last, No.15-6-3747, I beg to enclose herewith resignation received from Miss Laura M. Uphill as teacher of the Campbell River Indian Day School. It is noted Miss Uphill has been appointed teacher of the Nanaimo Indian Day School.

Would the Department kindly take the necessary action, and please note neither the United Church of Canada or Miss Uphill gave the Department the regular thirty days notice which I understand is required.

Your obedient servant,

M. S. Todd

(M. S. Todd)
Indian Agent

Major D.M. MacKay,
Indian Commissioner for B.C.,
Department of Mines and Resources,
Vancouver, B. C.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER
NO 15/3/4155
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES



152-11-1
INDIAN AFFAIRS
BRANCH

P.O. BOX 70 September 13, 1941.
VANCOUVER, B.C.

AIR MAIL

Dear Sir:-

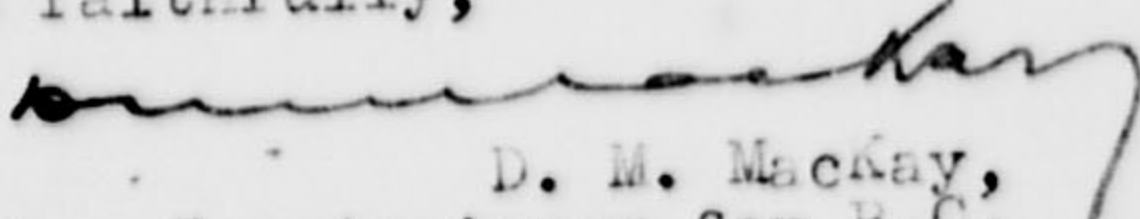
I would refer you to Departmental letter 156-7-1 of August 13th last in which I was notified that favourable consideration could not be given to the request of Miss Laura M. Uphill for an increase in salary.

The Department's decision was transmitted to Miss Uphill through Mr. Indian Agent Todd, of the Kwawkwalth Agency.

I am forwarding for the consideration of the Department Mr. Todd's letter of September 9th and Miss Laura Uphill's letter of the 2nd of September, as well as a copy of a letter from the office of the Superintendent of Missions, United Church of Canada, 807 Dominion Bank Building, Vancouver, dated September 3rd.

The whole matter of Miss Uphill's possible transfer to Nanaimo, one of our large and important day schools, has been discussed with Inspector Barry, who informs me that had this matter been referred to him before the nomination was made by the United Church authorities he could have explained to Rev. W.P. Bunt that such transfer would certainly not be in the interests of either the Nanaimo children or the teacher herself.

Yours faithfully,


D. M. MacKay,
Indian Commissioner for B.C.

The Secretary,
Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

EXT. 11
ORIGINAL ON
75-152

Duncan, B.C.
September 4th, 1941

Sir:

I beg to submit herewith a general report covering the affairs of the Cowichan Indian Agency for the month of August 1941.

x

x

x

I regret to have to report that Miss Ella Creighton, Teacher of the Nanaimo Indian Day School for the last four or five years resigned. This will be a severe loss as Miss Creighton was the best Teacher we had in the Agency and her place will be hard to fill.

x

x

x

The Secretary
Indian Affairs Branch
Ottawa.

R. Moore
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1
ORIGINAL ON
75-12-6

KWAKWILTH AGENCY

Monthly Report of M.S. Todd, Indian Agent
for the month of

SEPTEMBER, 1941.

x

x

x

EDUCATION:

On the 24th of September, Captain Barry arrived at Alert Bay and inspected the Indian Summer School as well as St. Michael's Residential School. A report by myself to the Department on the Summer School will be made shortly as requested by Major B.M. D.M. MacKay Indian Commissioner.

As the Cape Mudge and Campbell River Day Schools are supposed to open on October 1st, I regret I cannot make any comment on these schools to date I have not been notified that teachers have been appointed. It is hoped the Department will do everything possible to get these particular schools opened as the children are in the villages and ready to attend. In respect to the Quatsino Indian Day School the same situation exists there as I have not been notified of any teacher being appointed; however in this particular school it is not quite so important as the pupils have not all returned to the village as yet.

I am feeling rather upset in respect to Miss Uphill, teacher of the Campbell River School. In her case she was quite willing to remain there provided the Department gave her an increase in salary to cover her increased cost of accommodation, and personally I think she was entitled to it, but instead of giving her the increase, she was permitted to be transferred to the Nanaimo Day School at an increased salary, which resulted in the Campbell River School being left without a teacher and the necessity of breaking in a new one.

x

x

x

M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

Ottawa,
May 13, 1942.

Memorandum:

REPRESENTATIVE OF THE TREASURY

**Re: Nanaimo Indian Day School
No. 832**

This school will be in operation, during the current academic year, to the end of June and salary should be paid to the teacher for the months of May and June.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-1131
Duncan, B.C.
May 31st, 1942.

Sir:

I beg to submit herewith a general report for
this Agency for the month of May 1942.

X X X X

Four Day Schools closed for the summer
months at the end of May, viz: St Catherine's & Koksilah,
Tsartlip & Saanich. Nanaimo & Songhees Schools are going to
keep open until the end of June as the attendance in both schools
is quite good.

X X X X

R.H. Moore,
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **215-3-878**
ALSO TO DATE OF THIS LETTER



P.O. BOX 70
VANCOUVER, B.C. **October 26, 1942.**

Dear Sir:

Your File 152-11-1

I enclose herewith Mr. Indian Agent Moore's letter of the 23rd instant requesting advice as to the deductions made from Miss L. Uphill's salary, this information being required by her for tax purposes.

It would be appreciated if you would kindly inform me in the matter and also as to whether this teacher is in receipt of cost of living bonus.

Yours faithfully,

James Coleman

D.M. MacKay,
Indian Commissioner for B.C.

:KT

The Secretary,
Indian Affairs Branch,
OTTAWA, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Duncan, B. C.

October 23rd. 1942.

Dear Sir:

During a recent visit to the Nanaimo Indian Day School, Miss L. Uphill asked me to find out just what deductions are being made from her monthly cheque. I know that her salary is \$100.00 per teaching month, less 5% for unemployment Insurance and compulsory savings, which would make her receivable amount \$95.00.

Naturally, she has not yet received a cheque this term, but wants to know just what deductions are being made so that she can complete the Tax Return Form.

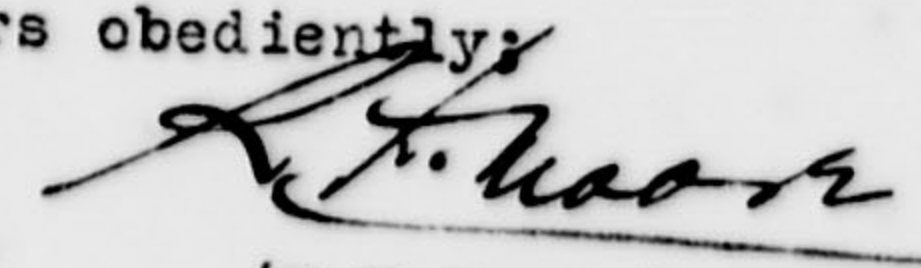
While no mention was made of this Teacher getting a Cost of Living Bonus I wondered if such is the case. I am also uncertain as to whether or not she has to pay Defence Tax, if so this will mean a further reduction.

I hope you will understand that I was not able to get any idea from Miss Uphill just how much her cheque amounted to each month last term as she has forgotten the exact amount received.

I personally believe that it would be a good idea if the Department would advise the various Agent's just what deductions are being made each month from each of the Teachers of Indian Schools. In most cases we are told the salary they get, plus cost of bonus, but we don't know how much the cost of bonus is, so that we don't know the total amount of their cheque, neither do we know whether or not the deductions are made from the amount of salary only, or from salary and cost of living bonus. If I might have the above information it would be appreciated.

Yours obediently,

D.M. MacKay, Esq.,
Indian Commissioner for B.C.
P. O. Box. 70.
Vancouver, B.C.


(R.H. Moore)
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

215-3-878

EX'D.
A

Ottawa, October 30, 1942.

Dear Sir:

I have your letter of the 26th instant, with reference to the salary of Miss L. Uphill, teacher of the Nanaimo Indian Day School. I have noted the contents of Mr. Moore's letter.

I was under the impression that all civil servants were aware that the bonus, since August 1, 1942, was 17% for those earning under \$2,100 a year, without dependents, and at the rate of \$18.42 a month provided they can establish the status of a dependent. The income tax deductions vary with the amount of salary earned but are computed on the bases that the monthly salary is paid for a 12 month period. If at the end of the year the total income has not reached this amount, a person can apply for a refund of any overpayment.

Last year the bonus was at the rate of 11% and consequently the monthly amount paid to Miss Uphill for the period October 1, 1941, to June 30, 1942, was as follows:-

Monthly salary	-----	100.00	
Bonus - 11%	-----	<u>11.00</u>	
Total	-----		\$111.00

Deductions:

5% of basic salary

This amount is placed in the superannuation fund and when Miss Uphill leaves our employ it will be returned to her with interest

	-----	5.00
--	-------	------

National Defence Tax at 7% on the basic salary plus bonus - 7% of \$111.

	-----	<u>7.77</u>
--	-------	-------------

Total deductions	-----	12.77	<u>12.77</u>
------------------	-------	-------	--------------

Net salary	-----		\$98.23
------------	-------	--	---------

From October 1, 1942, her monthly salary rate will be as follows:-

Basic salary - \$100 a month	----	100.00	
Bonus at the rate of 17%	----	<u>17.00</u>	
Total	----		117.00

Deductions:-

5% for superannuation fund		5.00	
Income tax		<u>13.57</u>	
Total deductions			<u>18.57</u>
Balance			\$ 98.43

The Income Tax is computed at the rate of \$18.57 a month. This includes compulsory savings of \$8.28.

Major D. M. MacKay,
Indian Commissioner for B. C.,
Box 70, Vancouver, B. C.

p.t.o.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

We first deduct the \$8.28 from the \$18.57, leaving a balance of \$10.29.

As an amount of \$5.00 is being deducted for superannuation fund, this amount is taken from the compulsory savings amount of \$8.28, leaving a balance of \$3.28. The total amount of income tax and compulsory savings is therefore \$13.57, as stated above.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Duncan, B. C.

November 6th. 1942.



Sir:-

During the past few days I have had enquiries from three of the Day School Teachers asking if I knew why their pay cheques for October had not arrived, I refer to Miss Uphill at Nanaimo, Miss Keeble at Songhees and Miss E. Crosland at Tsartlip.

Please check up on the cause of the delay and have the cheques sent forward as soon as possible. These teachers have been without pay for three and four months and are really in need of their pay cheques on time.

Yours obediently:

R. H. Moore
(R.H. Moore)
Indian Agent.

The Secretary;
Indian Affairs Branch,
Mines & Resources.
Ottawa.

Salaries cheques received Nov 4th
and dated Nov 4th
Miss Uphill cheque 69495 = 92.92
" Keeble " 69482 = 89.86
" Crosland " 69555 = 92.92
Gift 10-11-42
See under H/a Philano letter enclosing for 11/11/42
Salary

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

Ottawa,
November 12, 1942.

Dear Sir:

With reference to your letter of the 6th instant, it is regretted that there was a delay in issuing the October salary cheques. This was due to the necessity of making a large number of changes in the payroll owing to the increased bonus and the deductions for income tax. All cheques were mailed last week and should have reached the teachers by this time.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.



Mr. R.H. Moore,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

File 152-11-1
EXTRACT
ORIGINAL ON
75-152
REPORT ON COWICHAN INDIAN AGENCY FOR THE MONTH OF JUNE, 1943.

X X X

Nanaimo, Songhees and Saanich Indian Day schools closed at the end of the month for the summer vacation. The other three day schools in the Agency closed the previous month. Three pupils were recommended by the Inspector and Teacher to enter High School from the Koksilah Indian Day School. It would appear as if these three pupils made a good showing. Our one High School pupil at present attending the Duncan High was the only pupil in the school to pass with honours into Grade 12 and got high praise from the Principal at the closing exercises for her brilliant work during the year. I have recommended that she be permitted to continue her studies again next year in the same High School.

X X X

R.H. Moore,
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Duncan, B. C.

June 26th. 1943.

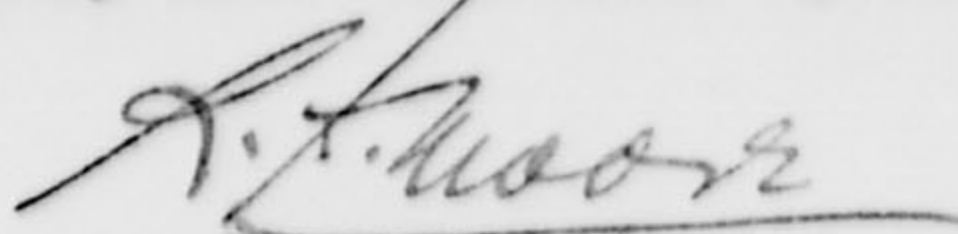
Major D.M.MacKay, Indian Commissioner for B.C. Vancouver, B.C.

I beg to submit herewith a letter-and copy of same-received from Miss L.Uphill, Teacher of the Nanaimo Indian Day School, which I trust you will find self explanatory.

In this connection I wish to say that Miss Uphill has proved herself, in my opinion at least, to be a splendid Teacher with excellent control during school hours both in and out of classroom. She has given a great deal of her own time to the organisation of women's clubs on the reserve not to mention her attendance at same. She has also been a splendid worker for the children of the reserve and the Church in arranging entertainments and concerts-in which the children have taken part-as well as the ordinary school entertainments.

I believe that we are extremely fortunate in having a girl like Miss Uphill in one of our schools. The example she has set the children in cleanliness and her help in encouraging neatness of appearance among the pupils in and out of school has had a splendid effect and the fruits of this teaching can be seen in evidence around the reserve.

I have no hesitancy in recommending that Miss Uphill be put on the same Salary basis as her predecessor who got \$10.00 monthly more than Miss Uphill is getting.


(R.H.Moore)
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Box 364,
Fernie, B.C.
June 21, 1943

Mr. R. H. Moore,
Indian Agent,
Duncan, B.C.

Dear Mr. Moore,

As teacher of the Nanaimo
Indian Day School, I hereby
make application for an increase
in salary.

The Provincial Schools are
operating on a wage scale, and
so give credit for previous
experience and present terms of
office.

I would appreciate this
request being drawn to the
attention of the Commissioner.

Yours sincerely,
Laura M. Lyphill

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

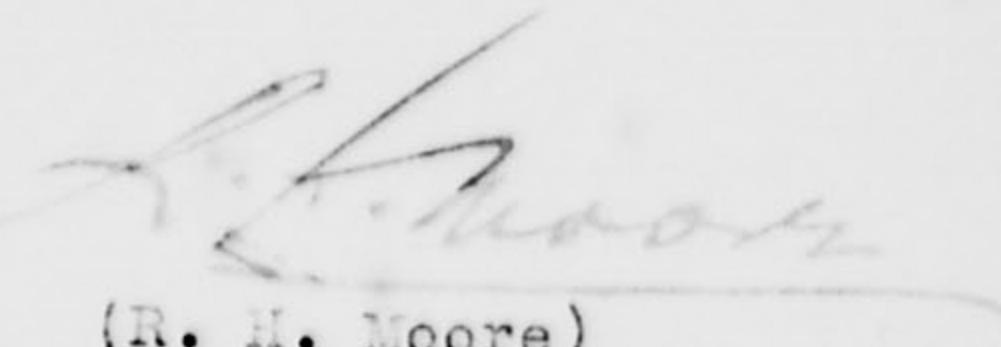
215-3-5318
July 6, 1943.

Duncan, B. C.
July 13, 1943.

Major D. M. MacKay, Indian Commissioner for B.C., Vancouver, B.C.

Referring to your above noted letter and with particular reference to the last sentence of same I wish to advise that there is no information in this office either just what salary Miss Creighton received as teacher of the Nanaimo Indian Day School at the time of her resignation but Miss Uphill told me that she was getting \$110.00 per month. However, on referring the matter to Miss Creighton I was informed that she was receiving \$100.00 a month the same as Miss Uphill is getting at present.

However, salaries have advanced at practically all schools during the last year or so and I feel that Miss Uphill's ability is deserving of practical recognition, which is the reason for my recommendation.


(R. H. Moore)
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

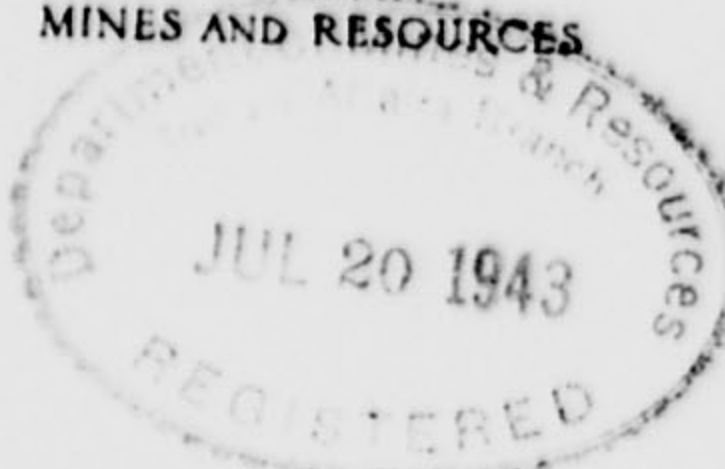
INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-3-5536
ALSO TO DATE OF THIS LETTER



CANADA

DEPARTMENT
OF
MINES AND RESOURCES



152-11-1
INDIAN AFFAIRS
BRANCH

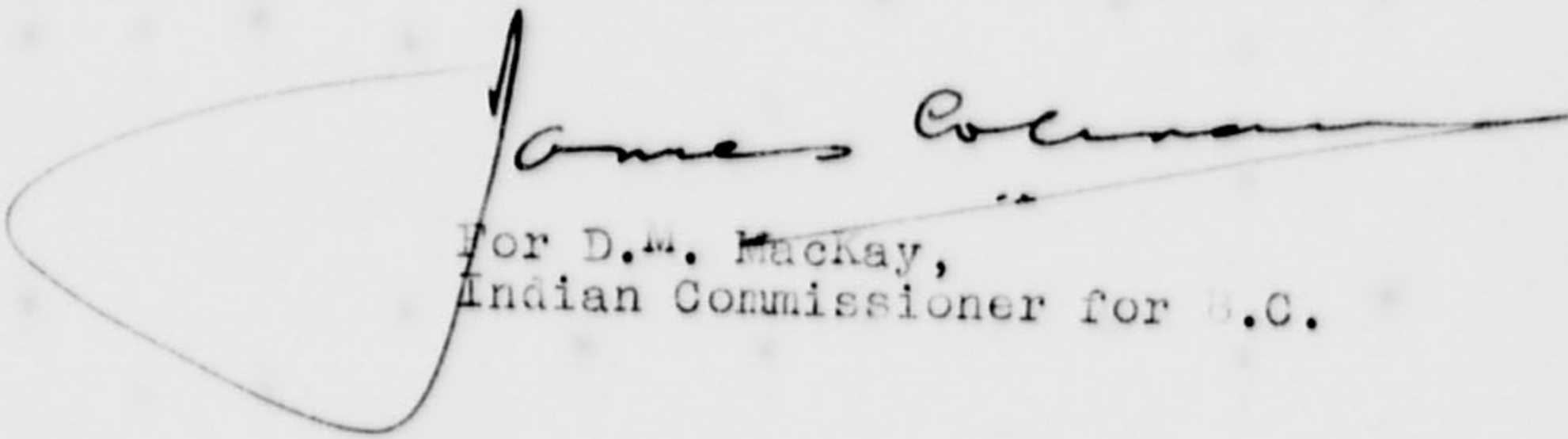
P.O. BOX 70
VANCOUVER, B.C. July 15, 1943.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ontario.

105-001
3
I enclose herewith Mr. Indian Agent Moore's letter of the 26th ultimo and 13th instant requesting an increase in the salary of Miss L. Uphill, teacher at Nanaimo Indian Day School.

It will be noted that in the first instance Mr. Moore requested to increase the present salary up to that of Miss Uphill's predecessor, Miss Creighton, but on my enquiry he ascertained that Miss Uphill was receiving the same salary as did Miss Creighton at the time of her resignation.

While Miss Uphill is considered a fairly good teacher, and there is no doubt that cost of living has increased, any increase will probably be followed by requests for similar treatment from the other schools in the Agency. However, if the Department has the funds, I would be prepared to approve of an increase of \$5.00 per month for the ensuing term, provided the attendance at the school justifies continuation of that amount.


For D.M. Mackay,
Indian Commissioner for B.C.

:KT

Enc.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa,
July 21, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Nanaimo Indian Day School
No. 832

It has been decided to increase the salary of Miss Laura Uphill, teacher of the above-mentioned school, from \$1000.00 a year to \$1050.00 a year, effective September 1, 1943. I enclose copy of letter written to Commissioner MacKay.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

Ottawa,
July 21, 1943.

Major D.M. Mackay, Indian Commissioner, P.O.
Box 70, Vancouver, B.C.

I have your letter of the 15th instant, with reference to Miss Laura Uphill, teacher of the Nanaimo Indian Day School. In view of your recommendation, the Department will allow her an increase in salary at the rate of \$5.00 a month. This will make her salary \$105.00 a teaching month, effective September 1, 1943.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Box 364,
Ferne, B. C.

August 28, 1945.

"Major D. M. MacKay,"
Indian Commissioner for B. C.,
P.O. Box 70,
Vancouver, B. C.

Dear Sir:

I am hereby resigning my
position as teacher of the Nanaimo Indian Day School.

As I intend to take a busi-
ness course in the near future, I would appreciate it
if the refund from my Superannuation deductions could
be sent to my present address at an early date.

I have enjoyed the service
with the Indians and I regret having to leave the work.

Yours very truly,

Laura M. Uphill
Laura M. Uphill.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO **3-11-2.**
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SEP 4 1945

152-11-1
INDIAN AFFAIRS
BRANCH

AIRMAIL

P.O. BOX 70
VANCOUVER, B.C.

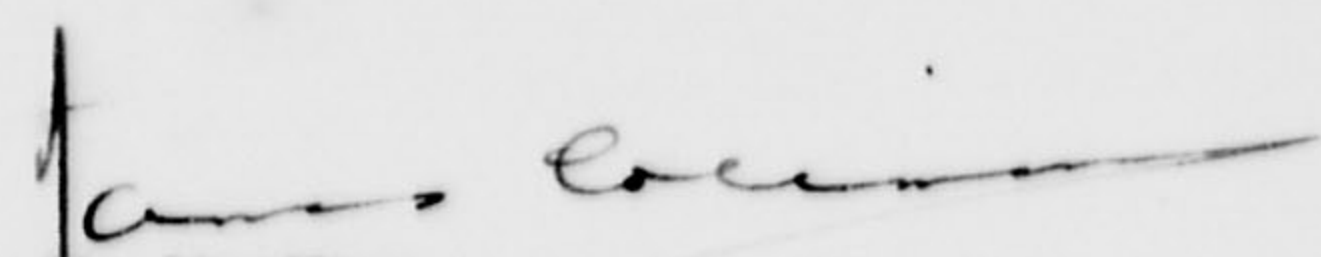
1st Sept., 1945.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

I enclose herewith a letter dated August 28th from Miss Laura M. Uphill, tendering her resignation as teacher of the Nanaimo Indian Day School.

Mr. Bunt is aware that this teacher has resigned and is endeavouring to secure a certificated teacher to replace her.

It is recommended that her resignation be accepted.


D. M. MacKay.
Indian Commissioner for B.C.

-HN

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

RETIREMENT FUND APPLICATION FORMDEPARTMENT Mines and Resources, Indian Affairs Branch.THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.Date September 20, 1945.

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name Uphill, Laura
(surname) (Christian names in full)

(In the case of a female employee married while in the service give maiden name also.....)

Employed at Nanaimo Indian Day School, Paylist No. 52 Payroll No. 1365
Nanaimo, B.C.Date taken on strength this Department October 1, 1940Date to be struck off strength this Department July 1, 1945

(If the employee has had previous service in one or more other departments, please state.....)

The final Retirement Fund deduction was made from the salary for the month of June, 1945
Amount \$5.25

Total contributions (if available) \$.....

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for..... \$ Nil
(to adjust overpayment)
2. Receiver General for..... \$ Nil
(Re: Victory Bond purchase)
3. \$
(to be filled in by Finance Dept.)

*Please delete items above not applicable.

TOTAL \$ NilSIGNATURE [Signature]TITLE Chief Treasury Officer.**This space for Department of Finance only**

Charged to control.....

Prepared by..... Checked by..... Interest \$.....

Date of payment.....

Approved by P.C. 38/3900, May 24, 1944.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

Ottawa, September 18, 1945.

Dear Doctor Dorey:

The Department recently received the resignation of Miss Laura M. Uphill as teacher of the Nanaimo Indian Day School. When forwarding the resignation, Indian Commissioner MacKay stated that he had advised Reverend Mr. Bunt, but no further communication has been received since that time.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Rev. George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2B, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, 5th September, 1945.

Memorandum:

EX'D.

REPRESENTATIVE OF THE TREASURY

Re: Nanaimo Indian Day School
No. 832

The Department has received and accepted the resignation of the teacher of the Nanaimo Indian Day School, effective July 1st, 1945. No further payment of salary should be made to her.

Any amount to her credit in the retirement fund should be forwarded to Box 364, Fernie, B.C.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

File: 152-11-1

Ottawa, 5th September, 1945.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

I have your letter of the 1st instant forwarding the resignation of Miss Laura M. Uphill as teacher of the Nanaimo Indian Day School. This resignation is accepted.

It is noted you have advised the Church authorities.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

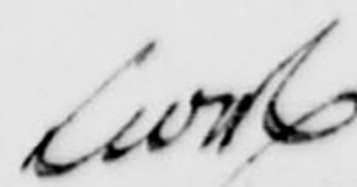
Ottawa, October 20, 1945.

REGISTERED

Dear Madam:-

We are enclosing herewith cheque No.32820,
drawn in your favour, for \$250.73, being refund of
Retirement Fund account.

Yours truly,



L.W. McCutcheon
Chief Treasury Officer.

Miss Laura M. Uphill,
Box 364,
Ferne, B.C.

Shute
/B

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

OCT 30 1945

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 3-11-2
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. Oct. 26, 1945.

[Handwritten signature]
Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa, Ontario.

Your File 152-11-1

I have to refer to your letter of September 5th advising that the resignation of Miss Laura M. Uphill as teacher of the Nanaimo Indian Day School had been accepted by the Department.

In this connection I would advise that I am in receipt of a letter dated October 22nd from Miss Uphill stating that she has not received a refund of the deductions made from her salary under the Retirement Fund, and it would be appreciated if a cheque covering the amount due could be forwarded to her at Box 364, Fernie, B.C., as soon as possible.

*Cheque No 32820
forwarded 20-10-45
The Treasury Branch
letter under.
R.*

[Handwritten signature]
D.M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

Ottawa, November 2, 1945.

AIRMAIL

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of
the 26th ultimo, Cheque No. 32820 for \$250.73,
being refund of the amount to her credit in
the Retirement Fund, was forwarded to Miss
Laura M. Uphill, Box 364, Fernie, B.C., on
October 20.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



152-11-1

PLEASE QUOTE
FILE _____

Duncan, B.C.

February 5th. 1946

Indian Affairs Branch, Mines & Resources. Ottawa.

*Yours
Mar 21/46*

I have received a request from Miss Laura Uphill, the former Teacher at Nanaimo Indian Day School, ~~for~~ she could have a statement of the salary paid her by this Department during her employment in the capacity of Teacher during the year 1945. This is required for the completion of her Income Tax Forms.

Kindly forward that information direct to Miss L. Uphill, at 3623 East 22nd. Avenue. Vancouver, B.C.

R.H. Moore
R.H. Moore.
Indian Agent.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

File: 152-11-1

Ottawa, 9th February, 1946.

Mr. R.H. Moore, Indian Agent, Duncan, B.C.

With reference to your letter of the 5th instant regarding the salary paid to Miss Laura Uphill, former teacher of the Nanaimo Indian Day School during the calendar year 1945, I am informed by the Treasury Branch that the statement will be issued early in March.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

File: 152-11-1

Ottawa, 9th February, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Nanaimo Indian Day School
No. 832

Miss Laura Uphill gave up duties as teacher of the above school effective July 1st, 1945, and wishes a statement of the salary paid to her during the calendar year 1945, forwarded direct to herself at 3623 East 22nd Avenue, Vancouver, B.C.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ROYAL CANADIAN MOUNTED POLICE

P. 237

DIVISION FILE NO. 47E.128-92
 SUB-DIVISION
 DETACHMENT
 PROVINCE British Columbia
 DATE June 2nd, 1947.

FILE
REFS.

RE:

Marie JONES, age 13 yrs., daughter
of Russell JONES, Hanaime Indian Band.

HEADQUARTERS

SUB-DIVISION

DETACHMENT

47VI.127-2

P.C.R.

First.

A. R. V. No.

DIARY DATE

SET FOR.....

1. At the request of the Indian Agent, Cowichan Indian Agency, Duncan, B.C., Russell JONES of the Hanaime Indian Band, was warned in accordance with Section 10 of the Indian Act, in the presence of Cst. Byce, RCMP, to return Marie JONES to school on the Indian Reserve at Hanaime, B.C. This warning was given to subject verbally on May 29th, 1947. He stated he would return Marie JONES to school on the following day. He further stated she had been away up north with him on a fishing trip and that he intended taking her up north again during the summer holidays and would return her to school towards the end of September.

2. Prior to interviewing Russell JONES, Mrs A.R. Hill, teacher of the Hanaime Indian Day School was interviewed by Cst. Byce and the writer. She stated Marie JONES attendance at school had been good with the exception of the six weeks when her father was away up north with her. Mrs. Hill said she had little, if any, reason, to complain of this girls attendance.
Expenses charged to other investigations.

CONCLUDED.

(SGD) Constable
(P.E. Burroughs) #10356

The O.C. "E" Div'n, R.C.M.P.; Vancouver B C

FORWARDED 3-6-47. At this date the department concerned has made no further complaint that subject has not attended school since father was warned.

CONCLUDED HERE.

(SGD) Sergeant
A. Thornthwaite, 8716
1-c Victoria Detachment

The Indian Commissioner for B.C.
Vancouver, B.C.

FORWARDED for your information.

Vancouver
5-6-47

(SGD) S/Insp.,
(L. J. C. Watson)
Asst. C.I.B. Officer.

The Commissioner, R.C.M.P., Ottawa

FORWARDED for your information.

CONCLUDED.

Vancouver
5-6-47

(SGD) S/Insp.,
(L. J. C. Watson)
Asst. C.I.B. Officer.

FILE NUMBERS, HEADING AND MARGINAL REFERENCE ARE TO BE PROPERLY FILLED IN.

Indian Affairs. (PG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

ROYAL CANADIAN MOUNTED POLICE
HEADQUARTERS

FIXED

OUR FILE NO. 47 D 128-6-J 3

OTTAWA June 12, 1947.

YOUR FILE NO.

TO: The Director, Indian Affairs Branch,
Department of Mines and Resources, OTTAWA.

[Handwritten signature]
Report dated 2/6/47 from Victoria, B.C.,
forwarded for your information, re Russell JONES, Nanaimo, B.C.

Enc.

Director, Criminal Investigation.
per *[Handwritten signature]*



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

343 Kennedy Street,
Nanaimo, B.C.,
Oct. 30, 1948.

Education Division,
Indian Affairs Branch,
Dep't. Mines and Resources.

Dear Sir,

The Nanaimo Indian Day School will need two more forms 150-89-a for showing the age - sex - grade distribution of pupils.

Ours is now a two room school but we still receive one Bulletin. This means we have one form but need three.

Thank you.

Yours truly,

A. R. Hill (Mrs.)
Teacher.

2 Forms
sent
H-11-48

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-4

-5

(E)

January 14, 1949.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Nanaimo Indian Day School.

Reference your 3-11-5 of January 6.

We have read the Inspector's report on this school with much interest.

The photographs attached have raised one question here upon which we would like more information. We note the tables at which a number of the students are working and would appreciate more information regarding their size. We are considering the provision of such tables at other Indian day schools and have found that the standard classroom tables as listed in the various school supply catalogues are too wide for our purposes.

We would like to know the size of these tables therefore and also any further information concerning their manufacture. It is presumed that they have Masonite tops.

The Penitentiaries Branch of the Department of Justice is anxious to tender on the manufacture of these tables and they intend to have them made for us at the various penitentiaries across Canada.


Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 12-3 (152)

Duncan, B. C.

August 13th. 1949.

Indian Affairs Branch,
Department of Mines & Resources.
Ottawa.

Dept. File: 150-112. (E).

Please find attached Salary Revision Form
coverings

1. Mrs Violet C. Logie. Teacher of Sr. Room.

Nanaimo Indian Day School

2.

2. Mr. Frank S. Morrison, Manual Training

Instruction, St. Catherine's Indian Day School.

Cowichan Indian Agency, and which I trust may be found in
Order.

R. H. Moore
R. H. Moore.

Superintendent.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

6-1-832

3-11-5
Oct. 25/49.

Duncan, B.C.

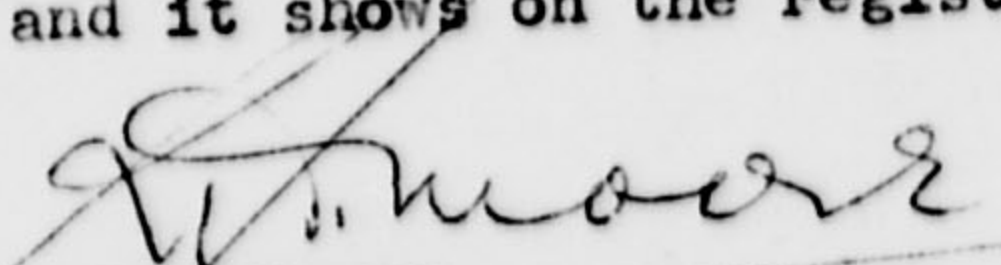
October 26th. 1949.

W.S.Arnell, Esq. Indian Commissioner for B.C. Vancouver, B.C.

Re: Nanaimo Indian Day School.

I wish to acknowledge receipt of your letter of above date and file and have noted the contents. I read Mr Inspector Davey's report of the 16th. ultimo at the time it was received at this Office and immediately felt that the main reason for poor attendance at this school could be put down to the fact that all the pupils had not returned to the reserve at the time Mr Davey made his inspection.

I visited this school last Friday and checked the attendance, which was quite satisfactory. I spoke to Mrs Hill about it mentioning the comments of Mr Davey. She told me that she and Mrs Logie had adopted a new system now, which is an immediate visit to the home of any absentee pupil to find out just what the cause is and that it was working out very well indeed. I signed the register and from glancing casually at the attendance marks on it I got the impression that the attendance was quite good. I did notice that one or two pupils from the River Reserves, No. 3 particularly, were rather irregular but I am reasonably sure that sickness was the reason in those instances. It is impossible for the teachers to check on them as the reserves are 6 miles or so away from the school, however, I did suggest to Mrs Hill that it might be advisable for her or Mrs Logie to take the odd trip out on the bus which takes the pupils home, so that they could find out definitely if sickness was the cause of absence, and I am sure she will do so if necessary. My candid opinion is that most of our teachers do not visit the homes of the pupils half enough, in fact some dont do any visiting, and it shows on the registers.


R.H. Moore.
Superintendent.

Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

832-10
INDIAN AFFAIRS BRANCH

REPLY REFER TO

NO. 3-11-5

ALSO TO DATE OF THIS LETTER

8815

P. O. BOX 70,
VANCOUVER, B.C.

AIRMAIL

October 31, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Re: Attendance, Nanaimo Indian Day School.

With reference to Mr. Phelan's letter of October 20th, I am enclosing Supt. Moore's letter of October 26th reporting with regard to the steps being taken to ensure a satisfactory attendance at the above-mentioned school.

You will note that the attendance was poor on the date of Mr. Davey's visit for the reason that some of the families had not returned to the Reserve.

-gd

W. S. Arneil
W. S. Arneil,
Indian Commissioner for B. C.



Indian Affairs. (RG 10, Volume 6404, File 832-1, part 1)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NO. 832-1

FILE NUMBER 832-1 VOLUME 1

SUBJECT NANAIMO

DAY SCHOOL

GENERAL

CORRESPONDENCE FROM OCTOBER 1894

TO October 1949

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE 832-1 VOLUME

222063

PUBLIC ARCHIVES

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CANADA

Indian Affairs
School Files
(RG 10, Volume 6404)

File 831-8, part 1	Skeena River Agency - Metlakatla School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1941 - 1950
File 831-11, part 1	Skeena River Agency - Metlakatla School - Vocational Training - Training. 1931 - 1938
File 831-11, part 2	Skeena River Agency - Metlakatla School - Vocational Training. 1938 - 1941
File 832-1, part 1	Cowichan Agency - Nanaimo Day School - General Administration - Teachers' Salaries. 1894 - 1949
File 832-3, part 1	Cowichan Agency - Nanaimo Day School - Teachers' Salaries. 1913 - 1945
File 832-5, part 1	Cowichan Agency - Nanaimo Day School - Establishment - Accounts. 1914 - 1921
File 832-5, part 2	Cowichan Agency - Nanaimo Day School - Building Maintenance - Accounts. 1928 - 1936
File 832-5, part 3	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1936 - 1939
File 832-5, part 4	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1939 - 1943
File 832-5, part 5	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949
File 832-5, part 6	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950

PUBLIC ARCHIVES

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CANADA

152-11-723A

~~No. 152-11-723A~~

Department of Indian Affairs.

191

Nanaimo School

Courcheville Rd.

Salary

No. 152-11-723A

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of **British Columbia.**

Vote
Agency **Cowichan**
District **Nanaimo, B.C.**

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED **June 30, 1913.**

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Miss Mamie Rogers	Nanaimo	100.00	100.00	Secy Meth. Miss. Soc. Toronto. Ont.

Make Ch. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Toronto, Ont."

No. of School days in quarter. **65**
No. days School was open. **64**
No. holidays **1**
Grant asked for **65 days.**

Remarks:

441688

Report forwarded herewith.

CERTIFIED CORRECT

28. 7. 13

I HEREBY CERTIFY that this Voucher is correct.

H. R. Robertson
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of British Columbia

Vol.

Agency Cowichan

District Nanaimo

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Miss Mamie Rogers	Nanaimo	400.00 100.00	100.00	Secretary Meth. Miss. Soc. Toronto
No. of School days in quarter 66				
No. days School was open 21				
No. holidays 45				
Grant asked for 66 days.				

Make Ck. payable and send to
Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Onto, Ont.

Remarks:—

~~Voucher forwarded herewith.~~

*Certified correct—
15-10-13.*

I HEREBY CERTIFY that this Voucher is Correct.

M. R. Robertson
Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of British Columbia

Vote Cowichan
Agency Nanaimo
District _____

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31st, 1913. 19

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Lavina Morton	Nanaimo	⁴⁴⁰ 264.00	100.00	Secretary, Meth. Miss. Soc. Toronto Ont.

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission House,
Toronto, Ont."

No. of School days in quarter.....
No. days School was open..... 66 days
No. holidays..... 57
Grant asked for 9 66 days

Remarks :—

Report forwarded herewith.

CERTIFIED CORRECT
27-1-14
P.P.

453994

I HEREBY CERTIFY that this Voucher is correct.

H. R. Robertson
Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Cowichan Agency

Indian Office

Duncan Station, B. C. Jan, 19, 1914.

705-D-2
Sir:-

I have the honor to enclose herewith the following
Indian Day School Reports for the quarter ended December,
31st, 1913.

Nanaimo,

Koksalah

Singhman

Tsartlip.

Also supporting vouchers for the same.

Your obedient servant

W. P. Robertson

Indian Agent.

J. D. McLean, Esq.,

Asst. Deputy & Secretary of Indian Affairs

Ottawa

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of **British Columbia**

Vol.

Agency **Cowichan**

District **Nanaimo.**

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED **March 31st, 1914.** 19

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount. Due.	Address to which Cheque is to be sent.
Miss Kathleen Aspdin	Nanaimo	504.00 400.00	100.00	Secretary, Meth. Miss. Soc. Toronto. Ont.
No. of School days in quarter.....	64			
No. days School was open.....	61			
No. holidays.....	3			
Grant asked for.....	64 days.			

Remarks:—

Report forwarded herewith.

CERTIFIED CORRECT
30. 4. 14

I HEREBY CERTIFY that this Voucher is Correct.

H. R. Robertson
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

R

Cowichan Agency

Indian Office

Duncan Station, B. C. April 23, 1914

330

-E-2

Sir:-

I have the honor to enclose herewith the Nanaimo Indian day school report for the quarter ended March, 31st, 1914, and supporting voucher for the same.

Your obedient servant

H. P. Robertson
Indian Agent.

J. D. McLean, Esq.,

Asst. Deputy & Secretary of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of British Columbia

Vote
Agency Cowichan
District Nanaimo

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED September 30, 1914.19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
W. J. Knott.	Nanaimo	\$ 400.00 500.00	100.00	Secretary Meth. Miss. Soc. Toronto, Ont.

Make Ch. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Toronto, Ont."

No. of School days in quarter..... 66 days
No. days School was open..... 13
No. holidays..... 53
Grant asked for..... 66 days

Remarks :-



Report forwarded herewith.

CERTIFIED CORRECT
23-10-14
M. D. 93.

I HEREBY CERTIFY that this Voucher is correct.

H. P. Robertson
Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of **British Columbia.**

Vot

Agency **Cowichan**

District **Nanaimo**

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED **June 30th, 1914.** 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Miss K. Aspdin	Nanaimo	504.00	100.00	Secretary, Meth. Miss. Soc. Toronto.
No. of School days in quarter 65 days				
No. days School was open 57				
No. holidays 8				
Grant asked for 65 days				

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Toronto, Ont."

Remarks:—

Report forwarded herewith.

CERTIFIED CORRECT

24-7-14

I HEREBY CERTIFY that this Voucher is Correct.

H. P. Robinson
Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of **British Columbia**

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED December, 31, 1914.19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W. J. Konott	Nanaimo	504.00 400 -	100.00	Secretary Meth. Miss. Soc. Toronto. Ont.
No. of School days in quarter..... 66				
No. days School was open..... 62 days, (See Teacher's note) on Report				
No. holidays..... 8				
Grant asked for..... 66 days.				

Remarks :

CERTIFIED CORRECT

~~Report forwarded herewith~~

27-1-15
J.P.

I HEREBY CERTIFY that this Voucher is correct.

H. A. Robertson
Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

A. C.

TEACHERS' SALARIES

FOR QUARTER ENDED *March 31* 19*15*-

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Toronto, Ont."

Remarks :—

Salary of Mr. Knott - increased to - \$ 600 ⁰⁰/₁₀₀ per annum from July 1 - 1914. The above amount - is the balance due.

CERTIFIED CORRECT

11-6-4-

A.B.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1915. 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W. J. Knott	Hansimo	100.00 400.00	100.00	Secretary Meth. Miss. Soc. Toronto, Ont.
No. of School days in quarter... 64				
No. days School was open... 67				
No. holidays... 1				
Grant asked for... 64 DAYS.				

Remarks :—

CERTIFIED CORRECT
Report forwarded herewith.
16-4-15
J. R. B.

I HEREBY CERTIFY that this Voucher is correct.

H. P. Robinson
Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated: payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30, 1915. 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W. J. Knott	Nanaimo	504.00 600 00	166.00 150 00	Secretary Meth. Miss. Soc. Toronto. Ont.
No. of School days in quarter.....	65 days.			
No. days School was open.....	58			
No. holidays.....	7			
Grant asked for.....	65 days.			

Remarks :—

Report forwarded herewith.

CERTIFIED CORRECT

13-7-15

[Signature]

I HEREBY CERTIFY that this Voucher is correct.

[Signature]
Superior Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED September 30, 1915

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
P. R. Kelly	Nanaimo	504.00 600 00	42.00 150 00	Sec. Leth. Miss. Soc. Toronto. Ont.
No. of School days in quarter.	66 days			
No. days School was open.	21			
No. holidays.	45			
Grant asked for.	\$42.00			

Remarks:—

Mr. Kelly taught from Sept 1st to Oct 12/15
Report forwarded herewith.

CERTIFIED CORRECT

14-1-16

[Signature]

I HEREBY CERTIFY that this Voucher is correct.

[Signature: H. P. Robertson]
Super. Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED December 31, 1915. 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss Adelaide Bool	Nanaimo	504.00 600 00	150.00 150.00	Secretary, Meth. Miss. Soc., Toronto, Ont.
No. of School days in quarter..... 66				
No. days School was open..... 58				
No. holidays..... 8				
Grant asked for..... 66 days				

Remarks :—

Report forwarded herewith.
Mr. P. R. Kelly taught until Oct-12, succeeded by
Mrs Adelaide Bool at salary of \$600 per an.

CERTIFIED CORRECT

13 - 1 - 16

[Signature]

I HEREBY CERTIFY that this Voucher is correct.

[Signature]
Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Adelaide dool	Nansimo	150.00 600 00	150.00	Secretary, Ind. Affs. Sec. Toronto. Ont.
No. of School days in quarter. 65 days.				
No. days School was open. 64				
No. holidays. 1				
Grant asked for. 65 days.				

Remarks :—

I HEREBY CERTIFY that this Voucher is correct.

H. P. Robertson
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of **British Columbia**

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30, 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss A. Bcol	Nanaimo	600.00	150.00	Secretary, Meth. Miss. Soc. Toronto, Ont.
	LESS CONTRIBUTION TO PATRIOTIC FUND.	—	<u>3 00</u> <u>147 00</u>	
No. of School days in quarter	85			
No. days School was open	58			
No. holidays	7			
Grant asked for	65 days.			

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Toronto, Ont."

Remarks :—

~~Report forwarded herewith~~

CERTIFIED CORRECT

18-7-16

I HEREBY CERTIFY that this Voucher is correct.

H. R. Ashdown
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of **British Columbia**

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED September 30 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
P. R. Kelly	Nanaimo _____ _____	600.00	150.00 200.00 47.00	Secretary, Meth. Miss. Soc. Toronto. Ont.
No. of School days in quarter. 65				
No. days School was open. 19				
No. holidays. 46				
Grant asked for. 65 days				

Remarks :—

P. R. Kelly app^d to succeed Miss Boal
~~Report forwarded herewith.~~

CERTIFIED CORRECT

25-10-16

I HEREBY CERTIFY that this Voucher is correct.

H. A. Ashworth
Supt. of Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December, 31, 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
P. R. Kelly	Nanaimo	600.00	150.00	Secretary, Meth. Miss. Soc. Toronto. Ont.
No. of School days in quarter <u>65</u> No. days School was open <u>58½</u> No. holidays <u>6½</u> Grant asked for <u>65 days</u>				

Remarks:—

Report forwarded herewith.

I HEREBY CERTIFY that this Voucher is correct.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31, 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
P. R. Kelly	Nanaimo	600.00	150.00	Secretary, Meth. Miss. Society Toronto. Ont.
No. of School days in quarter.....65				
No. days School was open.....60				
No. holidays.....5				
Grant asked for.....65 days				

Make Ch. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Toronto, Ont."

Remarks:—

Report forwarded herewith.

CERTIFIED CORRECT
14. 6. 17
[Signature]

I HEREBY CERTIFY that this Voucher is correct.

[Signature]
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30, 19 17.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
P. R. Kelly	Nanaimo	600 .00	150.00	Make Chk. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Toronto, Ont."
No. of School days in quarter	65			
No. days School was open	56			
No. holidays	9			
Grant asked for	65 days			

Remarks:—

Report forwarded herewith.

I HEREBY CERTIFY that this Voucher is correct.

W. R. Robertson
Special Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended September 30th 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Peter R. Kelly	Nanaimo	600.00	150.00	Secretary Meth. Miss. Soc. Toronto, Ont.
No. of School days in quarter..... <u>65</u>				
No. days School was open..... <u>19</u>				
No. holidays..... <u>47</u>				
Grant asked for..... <u>65 days</u>				

Remarks:—

~~Report forwarded herewith~~

CERTIFIED CORRECT
J. 2. 18
[Signature]

I HEREBY CERTIFY that this Voucher is correct.

[Signature]
Supt. Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

pr. J. B.
Cowichan Agency

Indian Office,

Duncans Station, B. C. Jan, 28, 1918

65 -K-2

Sir:-

I beg to enclose herewith Nanaimo Indian Day School Report for the quarter ended September 30th, 1917. Also supporting voucher for the same.

Your obedient servant

H. R. Robertson

Indian Agent.

J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Peter R. Kelly	Nanaimo	600.00	150.00	Secretary Meth. Miss. Toronto Ont.
No. of School days in quarter..... 66 No. days School was open..... 55 No. holidays..... 11 Grant asked for..... 66 days.				

Remarks:—

Report forwarded herewith

CERTIFIED CORRECT

I HEREBY CERTIFY that this Voucher is correct.

W. R. Robertson
~~Specialist~~ Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vpn 9. 13

Cowichan Agency

Indian Office,

Duncans Station, B. C. Jan, 28., 1918.

656-K-2

Sir:-

I beg to enclose herewith Nanaimo Indian Day School Report for the quarter ended December 31, 1917. Also supporting voucher for the same.

Your obedient servant

J. R. Astorhow

Indian Agent.

J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31, 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Rev. P. R. Kelly	Manaimo	600.00	150.00	Secretary, Meth. Miss. Society Toronto Ont.
No. of School days in quarter..... 64				
No. days School was open..... 58				
No. holidays..... 6				
Grant asked for..... 64 days.				

Make Ch. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Toronto, Ont."

Remarks:—

~~Report forwarded herewith~~

CERTIFIED CORRECT

7. 5. 18

I HEREBY CERTIFY that this Voucher is correct.

H. G. Robertson
Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30, 1918.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
P. R. Kelly	Nanaimo	600.00	150.00	Secretary, Meth. Miss. So Toronto. Ont.
No. of School days in quarter.....65				
No. days School was open.....56				
No. holidays.....9				
Grant asked for.....65 days				

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission House,
Toronto, Ont."

Remarks:—

Report forwarded herewith.

CERTIFIED CORRECT
26.9.18

I HEREBY CERTIFY that this Voucher is correct.

[Signature]
Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended September 30 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary		Amount Due	Address to which Cheque is to be sent
Peter R. Kelly	Nanaimo	600.00	150.00		Secretary, Meth. Miss. Society Toronto. Ont.
No. of School days in quarter..... 66					
No. days School was open..... 20					
No. holidays..... 46					
Grant asked for..... 66 days					

Make CK. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission House,
Toronto, Ont."

Remarks:—

Report forwarded herewith.

CERTIFIED CORRECT
20. 11. 18
[Signature]

I HEREBY CERTIFY that this Voucher is correct.

[Signature]
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-3

Ottawa, March 14, 1919.

Sir,-

I have to request that you will be good enough to state whether the Nanaimo Indian Day School was in operation during the December quarter last, as no quarterly return of attendance for that quarter has yet been received.

If this school was in operation, returns should be forwarded for the above quarter as soon as possible and the teacher should also forward a return for the current quarter on March 31st, next.

Your obedient servant


 J. D. McLean
Assistant Deputy and Secretary

W. R. Robertson, Esq.,
Indian Agent,
Duncan's Station,
B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31st, 19 ¹⁸~~20~~

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
P. R. Kelly	Nanaimo	600.00	150.00	Secretary. Meth. Miss. Society. TORONTO. ONT.
No. of School days in quarter <u>66</u>				
No. days School was open <u>10</u>				
No. holidays <u>56</u>				
Grant asked for <u>66 days.</u>				

Remarks:—

Sch closed by Health Officer from Oct 16/18 on a/c influenza
Report forwarded herewith.

CERTIFIED CORRECT
M. J. B.
1.4.19

I HEREBY CERTIFY that this Voucher is correct.

W. R. Robinson
Supt. Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31st, 1919.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which cheque is to be sent
P. R. Kelly	Nanaimo	600.00	150.00	Secretary, Meth.Miss.Soc. Toronto, Ont.
No. of School days in quarter.....64				
No. days School was open.....47				
No. holidays.....17				
Grant asked for.....64 days.				

Pay to C. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Toronto, Ont."

Remarks:—

~~Report forwarded herewith.~~

Certified Correct

M. J. B.
24 / 4 / 19.

I HEREBY CERTIFY that this Voucher is correct.

W. A. Robertson
Supt. Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of **British Columbia**

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended **June 30th,** 19 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
P. R. Kelly	Nanaimo	600.00	150.00	Secretary Meth. Miss. Society. Toronto. Ont.
No. of school days in quarter 65				
No. days school was open 44				
No. holidays 21				
Grant asked for 65 days.				

Remarks :

Report forwarded herewith.

CERTIFIED CORRECT

12.8.19
P.R.

I HEREBY CERTIFY that this Voucher is correct

H. R. Robertson
Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

INDIAN AGENT'S OFFICE

Cowichan Agency

Duncans, B. C. August 5, 1919

IN YOUR REPLY REFER TO

No. 1-0-2

ALSO

TO DATE OF THIS LETTER

Sir,—

I beg to enclose herewith Nanaimo Indian
Day School Report for June quarter, 1919, also
supporting voucher for the same.

Your obedient servant

W. R. Robertson
Indian Agent.

J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. of Indian Affairs
Ottawa.



Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended September 30th, 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
P. R. Kelly	Nanaimo	600.00	150.00	Secretary, Meth. Ass. Soc. Toronto, Ont.
No. of school days in quarter 66 No. days school was open 19 No. holidays 47 Grant asked for 66 Days.				

Remarks :

Report forwarded herewith.

I HEREBY CERTIFY that this Voucher is correct

H. F. Osborn Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of **British Columbia**

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended **December 31st,** 19**19.**

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Rev. P. R. Kelly	Nanaimo	600.00	150.00	Secretary, Meth. Miss. Soc Toronto. Ont.

Make Ck. payable and send to
Treasurer, Methodist Missionary
Society, Methodist Mission House,
Toronto, Ont.

No. of school days in quarter 66
No. days school was open 57
No. holidays 9
Grant asked for 66 Days.

Remarks :

~~Report forwarded herewith~~

CERTIFIED CORRECT

M. L. P.
10-2-20

I HEREBY CERTIFY that this Voucher is correct

H. R. O'Brien
Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

INDIAN AGENT'S OFFICE

Cowichan Agency

Duncan, B. C. Feb. 2, 1920 191

IN YOUR REPLY REFER TO
No. 7-3-0-2
ALSO
TO DATE OF THIS LETTER

Sir,

I beg to enclose herewith Nanaimo Indian Day
School Report, for the December quarter, 1919,
also supporting voucher for the same.

Your obedient servant

H. A. Adairson
Indian Agent.

J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Province of **British Columbia**

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended **March 31st, 1920** ##

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
P. R. Kelly	Nanaimo	600.00	150.00	Secretary Meth. Miss. Society. TORONTO Ont.
Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."				
No. of school days in quarter	65			
No. days school was open	62			
No. holidays	3			
Grant asked for	65 days.			

Remarks :

Report forwarded herewith.

CERTIFIED CORRECT

*M. J. B.
18/6/20*

I HEREBY CERTIFY that this Voucher is correct

V. P. Robinson
Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30, 1920

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
P. R. Kelly	Nanaimo	600.00	150.00	Secretary Meth. Miss. Society. Toronto. Ont.
No. of school days in quarter 65				
No. days school was open 50				
No. holidays 15				
Grant asked for 65 days.				

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission House,
Toronto, Ont."

Remarks:—

~~Report forwarded herewith.~~

CERTIFIED CORRECT
M. J. B.
29/9/20

I HEREBY CERTIFY that this Voucher is correct.

[Signature]
Supt. Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended **SEPTEMBER 30, 1920** 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Miss Edith Jessop	NANAIMO	\$800 00	\$76 00	
Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."				
No. of school days in quarter				
No. days school was open				
No. holidays				
Grant asked for				

Make CK, payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Toronto, Ont."

Remarks:—

Miss Jessop appointed teacher at salary of \$800.00 per annum. Began duties September 7, 1920. Paid for 19 days.

Certified Correct

M. J. B.

11/ 11 / 20.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of **British Columbia**

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended **December 31st,** 192 **0**

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Miss Edith Jessop	Nanaimo	600.00	150.00	Secretary, Methodist, M. S. Soc. Toronto. Ont.
Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."				
No. of school days in quarter	66			
No. days school was open	54			
No. holidays	12			
Grant asked for	\$160.00			

Remarks:—

~~Report forwarded herewith.~~

CERTIFIED CORRECT
M. J. R.
13-1-21

I HEREBY CERTIFY that this Voucher is correct.

H. A. Robertson
Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31st, 1921

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheques to be sent
Miss Edith Jessop	Manaimo	600.00	150.00	Secretary, Meth. Iss. Society. TORONTO, ONT.

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission Rooms
Toronto, Ont."

No. of school days in quarter 64
No. days school was open 59
No. holidays 5
Grant asked for 64 days.

Remarks:

Report forwarded herewith.

CERTIFIED CORRECT

M. J. B.
16-4-21

I HEREBY CERTIFY that this Voucher is correct.

H. R. Robertson
Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended **MARCH 31, 1921** 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Miss Edith Jessop	NANAIMO	\$800 00	\$100 00	
Make Ok. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."				
No. of school days in quarter				
No. days school was open				
No. holidays				
Grant asked for				

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Toronto, Ont."

Remarks :—

Miss Jessop was appointed teacher of this school at the rate of \$800.00 per annum and began duties September 7, 1920. By an error she has only been paid for the December and March qrs. at the rate of \$600.00. The above amount, therefore, is the balance due her for the two named quarters.

Certified Correct

Mr. B.

29, 4, 21.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province **British Columbia**

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended **June 30th,** 192 **1.**

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Miss Edith Jessop	Nanaimo	900.00	225.00	Miss Edith Jessop 366 Wesley St. NANAIMO, B.C.
				Please send cheque to, Secretary "Treasurer, Methodist Mission Society, Methodist Mission House, Toronto, Ont."
				Miss. Society ONT.
No. of school days in quarter	65			
No. days school was open	59			
No. holidays	6			
Grant asked for	65 days.			

Remarks:—

Salary increased to \$900.00 per. an - from Apr 1/21
Report forwarded herewith.

CERTIFIED CORRECT
H. J. B.
25-7-21

I HEREBY CERTIFY that this Voucher is correct.

H. J. B.
Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

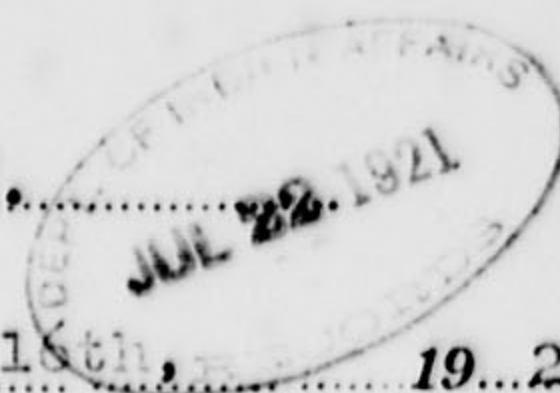
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN OFFICE

At.....Duncan.....B.C.....



.....July 18th,.....19...21..

MEMO.

717-R-2

M. J. B.
Sir:-

I have the honor to enclose herewith Nanaimo Indian Day School Report for the quarter ended June 30th, 1921, with supporting voucher for the same.

Your obedient servant,

W. A. Robertson

Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA



Province **British Columbia**

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended **September 30th, 1921**

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Miss E. Jessop	Nanaimo Day	900.00	225.00	Please send cheque to, Secretary, Methodist Missionary Society, TORONTO, Ont.
No. of school days in quarter	66			
No. days school was open	19			
No. holidays	46			
Grant asked for	\$225.00			

12/10/21
RECEIVED
DEPT. OF INDIAN AFFAIRS
OCT 18 1921

Remarks:—

Report forwarded herewith.

CERTIFIED CORRECT
M. J. B.
20-10-21

I HEREBY CERTIFY that this Voucher is correct.

[Signature]
Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

Province of **British Columbia**

Department of Indian Affairs

TEACHERS' SALARIES **December 31st,** **21.**
For Quarter ended **19**

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss Edith Jessop	Nanaimo	1000.00	250.00	

Cheque to be sent to, - ✓

Secretary,
Methodist Missionary Soc.
Toronto. Ont.

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission Rooms,
Toronto, Ont."

No. of school days in quarter 65
No. days school was open 54
No. holidays 11
Grant asked for \$250.00

Remarks :

~~Report forwarded herewith.~~

Salary increased to -
\$1000.00 per an. from
Oct 1/21.

CERTIFIED CORRECT

M. J. B.
14-1-22

I HEREBY CERTIFY that this Voucher is correct

Alfred Thomas
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province **British Columbia**

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended **March 31st** 192 **2.**

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Miss Elith Jessop	NANAIMO	\$1000.00	\$250.00	

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission House,
Toronto, Ont."

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

35/4/22.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of **BRITISH COLUMBIA**

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended **JUNE 30, 1922** 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Edith Jessop	NANAIMO	\$1000 00	\$250 00	

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission House,
Toronto, Ont."

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

M. J. B.

20, 7, 22.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **SEPTEMBER 30, 1922.** 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Olive E. Ozburn	NANAIMO	\$1000 00	\$250 00	

Make Cheque payable and send to
 "Treasurer, Methodist Missionary
 Society, Methodist Mission House,
 Toronto, Ont."

REMARKS:—

Miss Ozburn appointed at salary of \$1000.00 per an. Began
September 1, 1922.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.
13. 10. 22.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF _____

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **December 31.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Olive A. Osburn	Nanaimo	\$1000 00	\$250 00	

Make Ck. payable and send to
 "Treasurer, Methodist Missionary
 Society, Methodist Mission House,
 Toronto, Ont."

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

1/1/23

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF _____

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED

MARCH 31, 1923.

192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Olive E. Osburn	NANAIMO	\$1000 00	\$250 00	

Make Ck. payable and send to
 Treasurer, Methodist Missionary
 Society, Methodist Mission
 Toronto, Ont.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. L. B.

17. 4. 23.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

PROVINCE OF

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED

JUNE 30, 1923.

192

JUNE 30, 1923.				
NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Olive M. Osburn	NANAIMO	\$1000 00	\$250 00	
Miss O. Osburn and her husband, Mr. O. Osburn, are the proprietors of the Nanaimo Hotel, Nanaimo, B.C.				

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

16. 7. 23.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Province of

BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended **SEPTEMBER 30, 1923.** 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Evelyn S. Klippert	NANAIMO	\$1000 00	\$100 00	
Make OK, payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission House, Toronto, Ont."				
No. of school days in quarter				
No. days school was open				
No. holidays				
Grant asked for				

Remarks:—

**Miss Klippert appointed at salary of \$1000.00
Sept. 1. 1923.**

I HEREBY CERTIFY that this Voucher is correct.

M. J. B.

19. 10. 23.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED

DECEMBER 31, 1923.

192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1000 00	\$300 00	

MAKE CK. PAYABLE AND SEND TO
 "TREASURER, NANAIMO DISTRICT
 S. 1010 N. Main Street
 Nanaimo, B.C."

REMARKS :

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.
21. 1. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

FOR QUARTER ENDED **JUNE 30, 1924.** 192

make Ck. payable and send it
* Treasurer, Methodist Missionary
Society, Methodist Mission House,
Toronto, Ont."

EXAMINED and
found correct.

18. 7. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

FOR QUARTER ENDED **SEPTEMBER 30, 1924.** 192

Make Ck. Payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Mission House,
Toronto, Ont."

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **DECEMBER 31, 1924.** 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1000 00	\$300 00	
Make Ck. payable and send to "Treasurer, Methodist Missionary Society, Methodist Mission Rooms, Toronto, Ont."				

REMARKS:—

EXAMINED and
found correct.
PP
19. 1. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

TEACHERS' SALARIES

FOR QUARTER ENDED... **MARCH 31, 1925.** 192

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Missionary
Toronto, Ont."

REMARKS:—

EXAMINED and
found correct.

15, 4, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED..... **JUNE 30, 1925.**.....192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$345 00	
			250 - X -----	

Make Ck. payable and send to
"Treasurer, Methodist Missionary
Society, Methodist Missionary
Society, Ont."

REMARKS:---

As the bonus has been discontinued salary has been increased from April 1st by \$150.00 for the ten teaching months.

[Handwritten signature]

RECEIVED
JAN 20 1976

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Enrol 44
Arce 24



152-11-3
204; H. St.
H. St., B.C.
Sept. 1, 1925
The Secretary
Dept. of Indian Affairs
Ottawa, Ont.

Dear Sir:

Owing to the fact
that I am not receiving
the bonus for this year
I consider that my
salary is not enough
for the amount of work
I am doing in comparison
with the salaries of
teachers in graded schools

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

all around here.

During all the years
I taught in the Indian
Schools, I have never asked
for an increase in salary
but now that I have
all the Grades from
the Receiving Class up
to Grade VII. which means
I have to work overtime
in order to cover the work.
I feel the salary is not
enough, therefore would
appreciate very much
having the salary I had

last year including
bonus.

Trust you will give
this your favorable
consideration.

Respectfully yours
Evelyn S. Kippert

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-3

Ottawa, September 9, 1925.

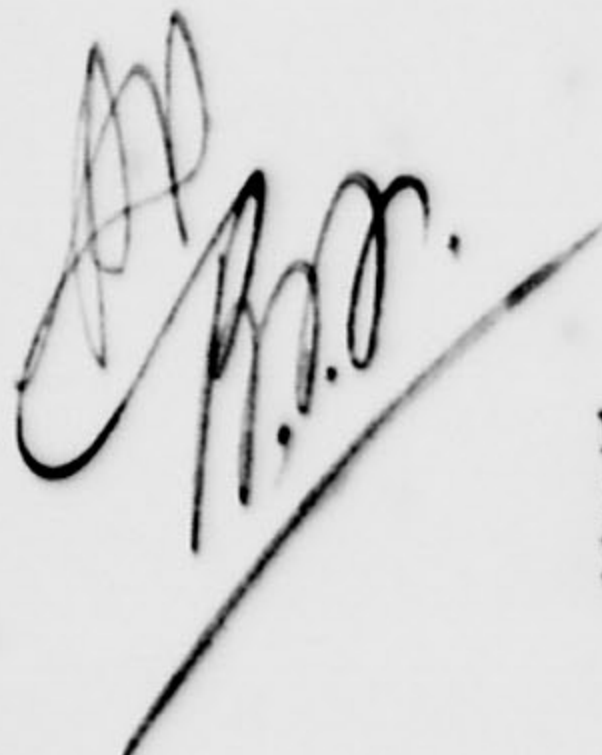
MADAM,-

In reply to your letter of the 1st instant, I beg to say that, owing to the discontinuance of the bonus from March 31st, last, the Department has increased the salaries of teachers in Indian Day Schools by \$150.00 for the academic year. This increase dates from April 1, 1925.

Previously to last April you were paid salary at the rate of \$1000.00 a year, plus bonus of \$150.00, or a total of \$1150.00. As you are aware, your salary was forwarded to you through the treasurer of the Methodist Missionary Society, while your bonus was paid direct to you. From April 1st, last, your salary was at the rate of \$1150.00 and for the June quarter a cheque for \$345.00 was sent to the treasurer of the Methodist Missionary Society. You will, no doubt, receive this amount for that quarter and you will note that you are now being paid at the same rate as when you were allowed bonus.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.


Miss E. S. Klippert,
204 Nicol Street,
Nanaimo, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

214, Nicol St.

Nanaimo, B.C.

Sept. 23, 1925.

W. A. J. Turner
Supt. of Indian Education
Ottawa, Ont.

Dear Sir;

Thank you very much
for the information regarding the
increase in the salaries of teachers
in Indian Day Schools, dating
from April 1, 1925.

I have just received
the sum of \$250. for the June
quarter.

Rev. H. Nixon, Nanaimo
is now the Missionary treasurer.
I will mention the fact to
him, as he probably has the
balance of the \$345 on hand.

Respectfully yours
Ernest S. Klippert

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

FOR QUARTER ENDED ~~SEPTEMBER~~ 30, 1925. 192

make Dr. payable and send to
Treasurer, Methodist Missionary
Society, Methodist Mission House,
Toronto, Ont.

EXAMINED and
found correct.

14, 10, 25.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

TEACHERS' SALARIES

FOR QUARTER ENDED **December 31** 192**5**.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150	00	\$345	00	
Make Ck. payable and cash to Treasurer, Methodist Mission Society, Toronto, Ont.						

REMARKS:—

Box 64, 1944-1945
Treasurer, Methodist Mission
Society, Methodist Mission
Forward, Ont.

EXAMINED and
found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13-1-26

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1946

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$345 00	

K. C. P. & S. Co.
 Society, Methodist Mission Room
 Nanaimo, B.C.

REMARKS: --

EXAMINED
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19, 4, 26

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

TEACHERS' SALARIES

June 30th,

192. **B**

Ok. DEVEREUX AND SON, 10
C. T. Devereux, Methodist Mission Society,
Social, Methodist Mission Society,
Farm, Ont.

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9. 7. 26

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF **BRITISH COLUMBIA**

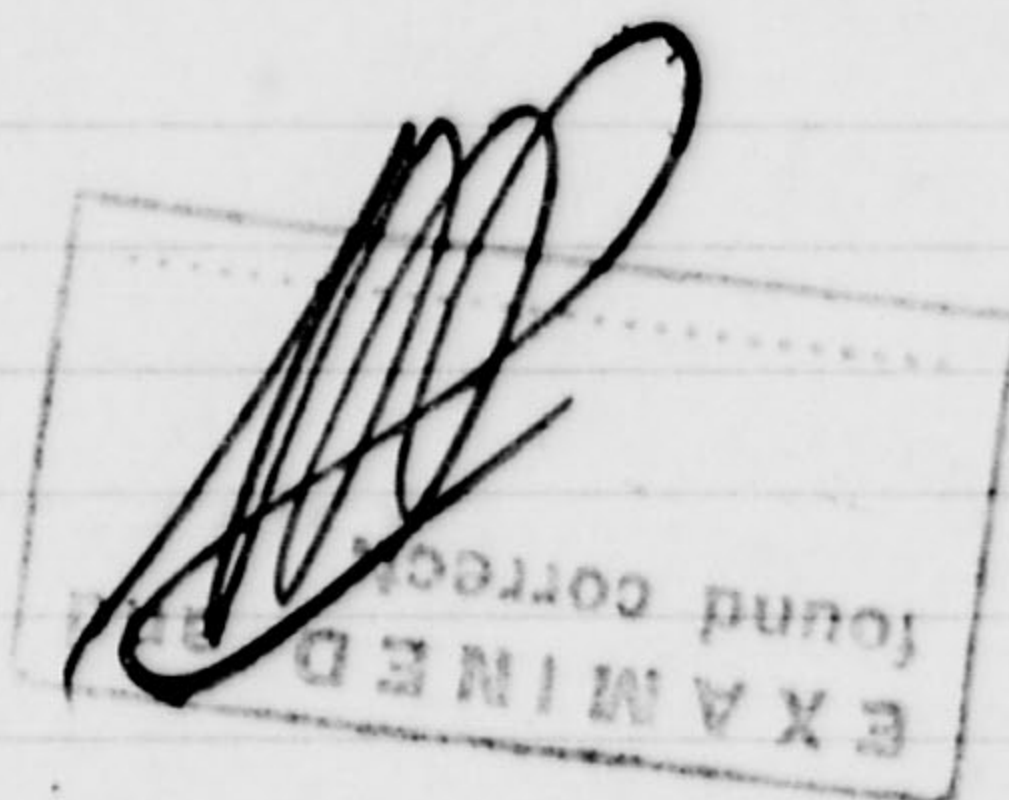
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **September 30th** 192 **6**

[illegible]

REMARKS: --



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20, 10, 26

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **December 31st,** 192 **6.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$345 00	

REMARKS: --

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

15/1/27.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **March 31st,** 192**7.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	HANAIMO	\$1150 00	\$345 00	

Make Ck. payable and send to
Treasurer, Methodist Missionary
Society, Methodist Mission House,
Toronto, Ont."

REMARKS: --

four. Collect.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/4/27.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

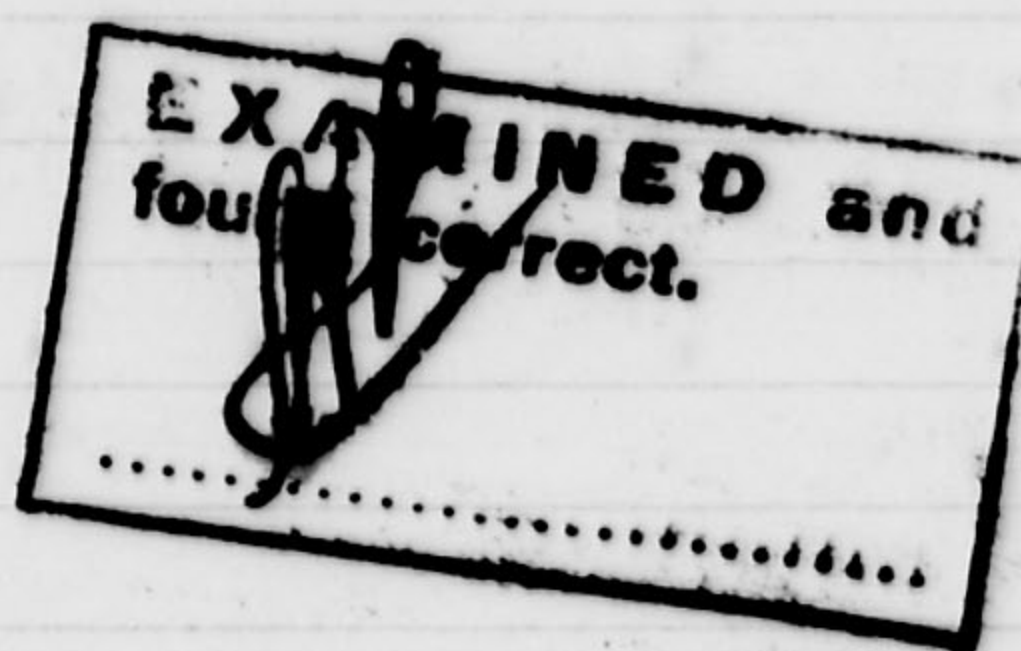
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **June 30th,** 192 **7.**

[illegible]

REMARKS: --



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/7/27.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **September 30th,** 192**7.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$115 00	

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada,
and send to :-
Rev. C. E. Manning, D. D.
299 Queen Street West,
Toronto, (2) Ont.

REMARKS: --

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

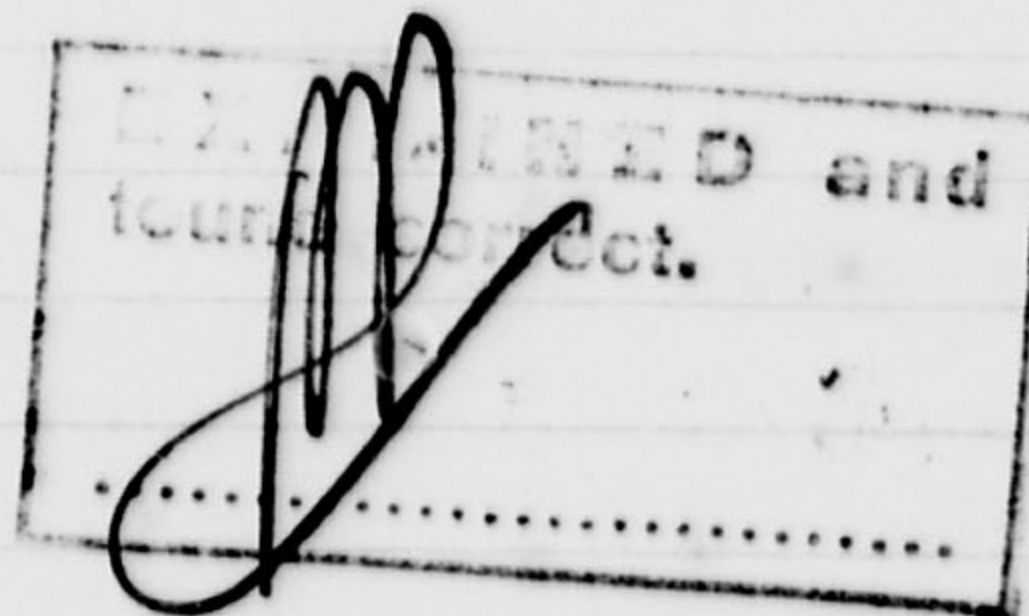
DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **December 31st,** 192**7.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$345 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.



31/12/27.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **March 31st.** 19**28.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$345 00	

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada
and send to :-
Rev. C. E. Manning, D. D.,
299 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

MAKE CHEQUE PAYABLE TO
The Treasurer of the United Church of Canada
and send to :-
Rev. C. E. Manning, D. D.
299 Queen Street West,
Toronto, (2) Ont.

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **June 30th.** 192 **8.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$345 00	

MAKE CHEQUE PAYABLE TO
 The Treasurer of the United Church of Canada,
 and send to :
 Rev. C. E. Manning, D. D.,
 209 Queen Street West,
 Toronto, (2) Ont.

REMARKS:—

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

BRITISH COLUMBIA

TEACHERS' SALARIES

FOR QUARTER ENDED **September 30th,** 192**8.**

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/10/28.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

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CANADA

BRITISH COLUMBIA

FOR QUARTER ENDED, **December 31st,** 192 **8.**

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/1/29.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

TEACHERS' SALARIES

FOR QUARTER ENDED **March 31st,** 192**9.**

Make cheque payable and send to:-
The Treasurer of the United Church of Canada,
299 Queen St. West,
Toronto, 2, Ont.

REMARKS:—

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/4/29.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **June 30th,** 19 **29.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$345 00	

MAKE CHEQUE PAYABLE TO
 Treasurer of the United Church of Canada,
 Rev. C. E. Manning, D. D.,
 289 Queen Street West,
 Toronto, (2) Ont.

REMARKS:—

MAKE CHEQUE PAYABLE TO
Treasurer of the United Church of Canada,
~~Rev. F. E. Manning, D. D.~~
289 Queen Street West,
Toronto, (2) Ont.

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/7/29.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **September 30th,** 19**29.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$115 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochran, D. D.,
266 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/10/29.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **December 31st,** 19**29.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$345 00	

Please send money to
 Treasurer of the United Church of Canada,
 and send to:
 Rev. Robert B. Buchanan, D. D.,
 268 Queen Street West,
 Toronto, (2) Ont.

REMARKS:—

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/1/30.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF **BRITISH COLUMBIA**

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **March 31st, 1950.**.....1950

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150. 00	\$345. 00	
Make cheque payable to Treasurer of the United Church of Canada, and send to;- Rev. Robert E. Cochrane, D. D., 290 Queen Street West, Toronto, (2) Ont.				
REMARKS:				

REMARKS:—

EXAMINED
found correct and

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12-4-30

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

British Columbia

TEACHERS' SALARIES

June 30 1930

Make cheque payable to
Treasurer of the United Church of Canada,
and send to :
Rev. Robert B. Cochrane, D. D.,
200 Queen Street West,
Toronto, (2) Ont.

EXAMINED and
found correct.
M. L. T. 11/7/30

FORM 14

CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **September 30th,** 19 **30.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150	00	\$115	00	
Make cheque payable to Treasurer of the United Church of Canada, and send to:- Rev. Robert B. Cochrane, D. D., 260 Queen Street West, Toronto, (2) Ont.						

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and
found correct.

14/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **December 31st.** 19 **30.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NAHAIMO	\$1150 00	\$345 00	
Make cheque payable to Treasurer of the United Church of Canada, and send to:- Rev. Robert D. Cochran, D. D., 250 Queen Street West, Toronto, (4) Ont.				

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:
Rev. Robert S. Cosgrove, D. D.,
260 Canal Street West,
Toronto, (2) Ont.

REMARKS:—

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/1/31.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CA 125

BRITISH COLUMBIA

TEACHERS' SALARIES

FOR QUARTER ENDED **March 31st.** 19**31.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$345 00	

Make cheque payable and send to
 Treasurer, Women's Missionary Society,
 United Church of Canada,
 299 Queen Street, West,
 Toronto, (2) Ont.

Make cheque payable to

Make cheque payable to
Treasurer of the United Church of Canada,
REMARKS: and send to:-
Rev. Robert M. Cochrane, D. D.,
960 Queen Street West,
Toronto, (2) Ont.

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **June 30th,**.....19**31.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$345 00	
Make cheque payable to Treasurer of the United Church of Canada, and send to:- Rev. Robert B. Cochran, D. D., 200 Queen Street West, Toronto, (2) Ont.				

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **September 30th,** 19**31.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$115 00	
Make cheque payable to Treasurer of the United Church of Canada, and send to:- Rev. Robert B. Cochrane, D. D., 280 Queen Street West, Toronto, (2) Ont.				

REMARKS: --

EXAMINED and
found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

TEACHERS' SALARIES

FOR QUARTER ENDED **December 31st.**..... 19. **31.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150	00	\$345	00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
288 Queen Street West,
Toronto, (2) Ont.

REMARKS:—

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
260 Queen Street East,
Toronto, (2) Ont.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

7/1/32.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **March 31st,** 19**32.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$345 00	
Make cheque payable to Treasurer of the United Church of Canada, and send to:- Rev. Robert B. Cochran, D. D., 289 Queen Street West, Toronto, (2) Ont.				

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/4/32.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **March 31st,** 19**32.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00	\$345 00	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochran, D. D.,
288 Queen Street West,
Toronto, (2) Ont.

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/4/32.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **June 30th,** 19**32.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00		
			\$345 00	
	Less 10%		<u>34 50</u>	
	Amount due		\$310 50	

Make cheque payable to
 Treasurer of the United Church of Canada,
 and send to :-
 Rev. Robert B. Cochran, D. D.,
 289 Queen Street West,
 Toronto, (2) Ont.

REMARKS: --

152/260.

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by _____ or, if not by contract, the charges are fair and just. No item in this account has been previously received by me for payment. I recommend payment.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/7/32.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00		
			\$115 00	
			Less 10%	11 50
			Amount due	\$103 50

Make cheque payable to
Treasurer of the United Church of Canada,
and send to :-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West,
Toronto, (2) Ont.

Vote 201.
Agency 152/260.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

M

13/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF **BRITISH COLUMBIA**

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **December 31st,** 19**32.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00		
			\$345 00	
	Less 10%		34 50	
	Amount due		\$310 50	
Make cheque payable to Treasurer of the United Church of Canada, and send to ; - Rev. Robert B. Cochrane, D. D., 288 Queen Street West, Toronto, (2) Ont.				

Vote 201.
Agency 152/260.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

[Handwritten signature]

29/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00		
			\$345 00	
		Less 10%	34 50	
		Amount due	\$310 50	
Make cheque payable to Treasurer of the United Church of Canada, and send to:- Rev. Robert B. Cochrane, D. D., 288 Queen Street West, Toronto, (2) Ont.				

Vote 201.
Agency 152/260.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.



20/3/33.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE **BRITISH COLUMBIA**

DEPARTMENT OF INDIAN AFFAIRS
TEACHERS' SALARIES

FOR QUARTER ENDED **June 30th,** 19**33.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00		
			\$345 00	
	Less 10% deduction		34 50	
	Amount due		\$310 50	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
289 Queen Street West,
Toronto, (2) Ont.

Vote 188.
School 832.
Allot. 260.
E. R. 213.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

[Handwritten signature]

12/7/33.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT		
Evelyn S. Klippert	NANAIMO	\$1150	00					
				\$115	00			
	Less 10%	.	.	.	.		11	50
	Amount due	.	.	.	.		\$103	50
Make cheque payable to..... Treasurer of the United Church of Canada, and send to:- Rev. Robert B. Gossard, D. D., 285 Queen Street West, Toronto, (2) Ont.								

REMARKS: --

Vote 188.
School 832.
Allot. 260.
E. R. 778.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

M. O'N.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

23/10/33.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF **BRITISH COLUMBIA**

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **December 31st,** 19 **33.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00		
			\$345 00	
	Less 10%		34 50	
	Amount due		\$310 50	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert B. Cochrane, D. D.,
250 Queen Street West,
Toronto, (2) Ont.

Vote 138.
School 832.
Allot. 260.
E. R. 1131.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accounting Div.

M. B. M.

5/1/34.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PROVINCE OF **BRITISH COLUMBIA**

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **March 31st,** 19 **34.**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Evelyn S. Klippert	NANAIMO	\$1150 00		
			\$345 00	
	Less 10%		34 50	
	Amount due		\$310 50	
Make cheque payable to Treasurer of the United Church of Canada, and send to:- Rev. Robert B. Cochran, D. D., 298 Queen Street West, Toronto, (2) Ont.				

**Vote 188.
School 832.
Allot. 260.
E. R. 1131.**

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay
m. o'ne.

11/4/34.

FORM 14

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

182-11-1

Ottawa,
July 21, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Nanaimo Indian Day School
No. 832

It has been decided to increase the salary of Miss Laura Uphill, teacher of the above-mentioned school, from \$1000.00 a year to \$1050.00 a year, effective September 1, 1943. I enclose copy of letter written to Commissioner Mackay.



Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

Ottawa, November 2, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY?

Re: Nanaimo Indian Day School, No. 832.

Mrs. Harry L. Hill has been appointed teacher of this school at a salary of \$105.00 a month, effective October 22, 1945. I enclose copy of letter of appointment, T.D.1 form and cost-of-living bonus form. Staff questionnaire will reach you shortly.

For Deputy Minister.

Encl.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, 5th September, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Nanaimo Indian Day School
No. 832

upheld

The Department has received and accepted the resignation of the teacher of the Nanaimo Indian Day School, effective July 1st, 1945. No further payment of salary should be made to her.

Any amount to her credit in the retirement fund should be forwarded to Box 364, Fernie, B.C.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FORMANT

CROSS REFERENCE

NANAIMO
DAY SCHOOL
SALARIES

DERMANT.

152-11-3

1-800-4-A-BOOK

3-30

FILE NO.

SCHOOL SERIES

[illegible]

R 2871

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6404, File 832-3, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Affairs
School Files
(RG 10, Volume 6404)

File 831-8, part 1	Skeena River Agency - Metlakatla School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1941 - 1950
File 831-11, part 1	Skeena River Agency - Metlakatla School - Vocational Training - Training. 1931 - 1938
File 831-11, part 2	Skeena River Agency - Metlakatla School - Vocational Training. 1938 - 1941
File 832-1, part 1	Cowichan Agency - Nanaimo Day School - General Administration - Teachers' Salaries. 1894 - 1949
File 832-3, part 1	Cowichan Agency - Nanaimo Day School - Teachers' Salaries. 1913 - 1945
File 832-5, part 1	Cowichan Agency - Nanaimo Day School - Establishment - Accounts. 1914 - 1921
File 832-5, part 2	Cowichan Agency - Nanaimo Day School - Building Maintenance - Accounts. 1928 - 1936
File 832-5, part 3	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1936 - 1939
File 832-5, part 4	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1939 - 1943
File 832-5, part 5	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949
File 832-5, part 6	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

~~132 11-2~~ A

No.

Department of Indian Affairs

832-5

Cowichan

Building. apes.
Nanaimo School.

2021

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Voucher No. 135

Indian Day Schools

Vote No. Schote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Authority No. 114008/5 Dated Sept 21, 1914.
Authority No. 114008/4 Dated Sept 19, 1914. For Stationery

Seawichan AGENCY

To M. Wilson

1917-18

DATE

DETAIL

AMOUNT

6.10

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Sent Dec 31/17.
2840

H. A. Robertson
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. No 156

Manamie

Oct 25 1917

W D Roberts Esq.
Indian Agent
Oreocan

Dr. M. Macfarlane Wilson
General Merchants
Manamie.

Manamie Indian School

Apr 29.

6 Horse Blacking	6	45	Goods supplied to Manamie Indian Mission School		
1 Basin	1	75			
1 Water Bucket	1	75			
12 Life line socks	12	75			
1 Looking glass	1	70			
18 Sheets	18	2 70			
				6	10

J. K. P. Kelly

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5



Recd-

Cowichan Agency
Indian Office

~~507059~~

Duncans Station, B. C. Dec. 22, 1917.

-K-2

Sir:-

I have the honor to enclose herewith the following
voucher, for payment, namely,-

Malpass & Wilson	Voucher No. 135	\$6.10
------------------	-----------------	--------

Please send cheque to my address here.

*See note
pay
JMS
29/12/17*

Your obedient servant

J. D. McLean
Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary, Dept. of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Indian Day School

Voucher

165

Vote No.

Sch
vote

GOVERNMENT OF THE DOMINION OF CANADA

Authority No 114008/5 Date September 21. 1917
Authority No 114008/5 Date October 22. 1917 Delivery 57
Department of Indian Affairs, British Columbia (Number)

Cowichan

AGENCY

To

J. Bell

1917-18

DATE

DETAIL

AMOUNT

Phone 3

..h

20.50

sent 15/2/18
3630

20.50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. Robertson
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Nanaimo, B.C., Oct 8. 1917

Indian Day School

Dr. to J. BELLGeneral Teaming

Coal and Wood Delivered on Short Notice

3 tons Coal +		
delivery	5.75	17.25
1 load of kindling wood	.75	1.75
Nov 4. 1 Delivery of		
School lumber		1.50
	Total.	<u>20.50</u>

Received the above
in full.P. R. Kelly
Teacher

A handwritten signature, likely of the teacher P. R. Kelly, written in dark ink.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Voucher No. 164

Indian Day Schools

Vote No.

Sch 001

GOVERNMENT OF THE DOMINION OF CANADA

Authority No. 117008/5 Dated October 22, 1914.
Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To Peter R. Kelly

1914-15

DATE

DETAIL

AMOUNT

12.00

12.00

Sent 15/2/18.
3629

just

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. and that the applicant was on duty every hour of the term for which payment is asked.

Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Department of Indian Affairs

Cowichan Agency

IN ACCOUNT WITH

PETER R. KELLY

1917
Nov 30 Work as foreman, laying floor, 8 hours, oiling
floor 2 hours, work on foundation 6 hours, total

16 hours @ .75¢ per hour

\$12.00

Dec. 1, 1917, Jan 19, 1918. *P. R. Kelly*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Indian Day School

Voucher No. 163

Vote No. Schol

GOVERNMENT OF THE DOMINION OF CANADA

Authority No. 114005/5 Dated October 22, 1914
Department of Indian Affairs, British Columbia

AGENCY

To R. G. Smith

1914-15

TE

DETAIL

AMOUNT

4.00

sent 15/2/18
3628

WJL

4.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. and that the applicant was on duty every hour of the term for which payment is asked.

W. A. Robertson
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Department of Indian Affairs,

Cowichan Agency

IN ACCOUNT WITH

R. S. Smith

1917
Nov 30 Work laying floor, 8 hours @ .50¢ per hour \$4.00

Dec 1. 1917.

C. H. P. Kelly

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Indian Day School

Voucher No. 162

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Authority No. 114008/5 Dated October 22, 1914

Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To John Wilson, Indian

1914-18

DATE

DETAIL

AMOUNT

7.00

Sent 15/2/18
3627

7.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada, and that the applicant was on duty every hour of the term for which payment is asked.

J. P. Robertson
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Department of Indian Affairs

Cowichan Agency

IN ACCOUNT WITH

John Wilson, Indian

1917
100 30

Work laying floor, 8 hours, work on foundation
4 hours, oiling floor, 2 hours, total 14 hours
at 50¢ per hour

\$7.00

Dec. 1, 1917, Jan. 19, 1918,

A. B. Kelly

JWD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Voucher

Indian Schools

Vote No.

Sch.

GOVERNMENT OF THE DOMINION OF CANADA

Authority No. 119005/5 Dated October 22, 1914
Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To

Robert Seward, Indian

1914-18

DATE

DETAIL

AMOUNT

Department of Indian Affairs

Cowichan Agency

In account with,

ROBERT SEWARD

1917
10030 Work on foundation 4 hours at .50¢ per hr.

\$2.00

Jan 19, 1918.
C. H. P. Kelly, JWS

3626
sent 15/2/18.

2.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada, and that the applicant was or is entitled to the same for the term for which payment is asked.

H. A. Ashman
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Indian Day School

Voucher No. 160

Vote No.

See
vote

GOVERNMENT OF THE DOMINION OF CANADA

Authority No. 117008/5 Dated October 22, 1917
Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To Edward Brown

1917-18

DATE

DETAIL

AMOUNT

Department of Indian Affairs

Cowichan Agency

IN ACCOUNT WITH

EDWARD BROWN.

1917
Nov 30 Work on foundation, 4 hours at .50¢ per hour \$2.00

Jan 19, 1918,

W. P. Kelly

3625
lent 15/2/18

Jan 1

2.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada, and that the applicant was on duty every hour of the term for which payment is asked.

W. P. Kelly
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Indian Day Schools

Voucher No.

159

Vote No.

Sch
vote

GOVERNMENT OF THE DOMINION OF CANADA

Authority No. 114008/5 Dalia October 22, 1917

Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To

W. M. Langton

1914-15

DATE

DETAIL

AMOUNT

Dept. of Indian Affairs.
Cowichan Agency

In Account with
W. M. Langton.

1918

Jan. 19

Nov. 19

Hire of 2 jacks for Indian School
@ 15 cents each per day.

OK P. R. Kelly

.30

.30

.30

3624
Sent 15/2/18.

JW

.30

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. Colborne

Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Indian Day Schools

Voucher No. 158

Vote No. *Sch*

GOVERNMENT OF THE DOMINION OF CANADA

Authority No. 114008/5 Dated October 22, 1917
Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To

East Coast Saw-Mills, Limited

1917-18

DATE

DETAIL

AMOUNT

LOGA

29.00

3623
sent 15/2/18

[Signature]

29.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AL ORDER

Nº 999

EAST COAST SAW-MILLS, LIMITED

P. O. BOX 5
PHONE 600

NANAIMO, B. C.

Nov 9/17

SOLD To Indian Day School

Per/ Mr. Kelly

1186	600	sq ft	E. G. Floor #1	600	25.20
	4	pos	2 x 6-24 szd	96	
	2	"	4 x 6-12 rgr		
	1	"	8 x 8-10 "	102	<u>3.30</u>
					\$28.00

just

27.00

*I hereby certify the above
items correct in every detail.*

*P. R. Kelly.
Teacher.*



3623

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Indian Day Schools

Voucher to

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Authority No 117008/5 Dated October 22nd 1914
Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To

Paul Bennett

1914-15

DATE

DETAIL

AMOUNT

STATEMENT

11

3.96

Sent 15/2/15
3622

3.96

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Indian Day Schools

Voucher

Vote No.

Sch
Vote

GOVERNMENT OF THE DOMINION OF CANADA

Authority No. 119008/5- Dated October 22nd 1914.
Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To Paul Bennett

1914-18.

DATE

DETAIL

AMOUNT

STATEMENT

m

3.96

Sent 15/2/18.
3622

3.96

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Robertson
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Nov. 20 1917

Ham. Indian (Hay) School

P. Mr. Kelly

In Acct. With

Paul Bennett. Dr.

TERMS.

Mar. 24	2 Gall. Flou. Oil.	2.50
	6 # 2" S. Nails	.60
	4 # 4" Nails	.36
	1 Brush	.50
		<u>3.96</u>
		<i>W</i>
		<i>W. H. L. Co.</i>
		<i>Lockport</i>

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5-

Cowichan Agency

Indian Office,

Duncans Station, B. C. Feb. 5, 1918.



-K-2

AMJ



Sir:-

I have the honor to enclose herewith the following vouchers, for payment, namely,-

Paul Bennett	Voucher No.157	\$3.96
Ease Coast Saw-Mills, Ltd	Voucher No.158	29.00
W. M. Langton	Voucher No.159	.30
Edward Brown	Voucher No.160	2.00
Robert Seward	Voucher No.161	2.00
John Wilson	Voucher No.162	7.00
R. S. Smith	Voucher No.163	4.00
Peter R. Kelly	Voucher No.164	12.00
J. Bell,	Voucher No. 165	20.00

Please send cheques to my address here.

Your obedient servant

Indian Agent.

*See note
Pay
14/2/18*

J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008/5
Extract
EXTRACT

ORIGINAL ON FILE...117008-6.

REPORT OF INSPECTOR CAIRNS ON THE NANIMO DAY SCHOOL.

The building is old. The teacher complains of lack of light, especially in the winter season. The chief who came to the school during my visit thought they should have a new building.

The number of pupils here and the interest manifested by the parents would seem to justify the expenditure necessary to erect a new building.

Date of Inspection, -May 26th, 1919.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Original
Voucher No. 130
Report no 137
Minute no
Indian Day Schools
Vote No. 1st vote

GOVERNMENT OF THE DOMINION OF CANADA
Authority no. 427015/14. Dated August 31st 1918.
Department of Indian Affairs, British Columbia
Cowichan AGENCY.

To J. Bell 1919-20.

DATE	DETAIL	AMOUNT
		\$22.20
		22.20

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Robertson
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES
CANADA
ARCHIVES PUBLIQUES

Indian Mission
46 Gillespie St
Vancouver B.C.
Dec 6th 1919.

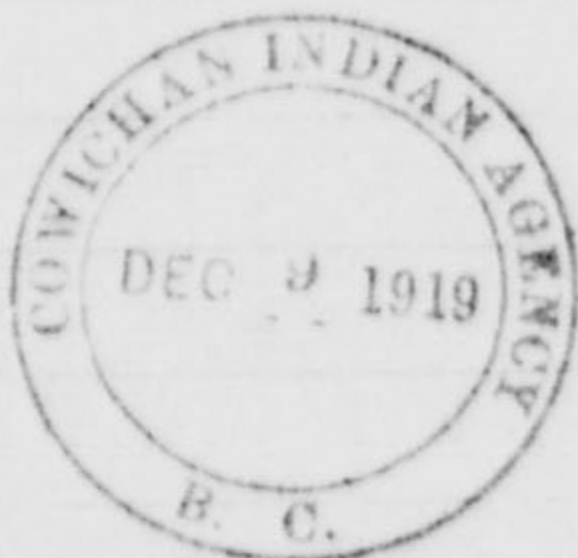
W.R. Robertson Esq.
Indian Agent
Duncan B.C.

Dear Sir,

I am enclosing the
coal bills for the Indian Day
School for last year and this
year. Through an oversight last
year's coal bill was mislaid or
lost. I thought I had sent it but
since no word came to Mr. Bell
I concluded that it must have
been lost. I trust that the
matter will be satisfactorily
adjusted.

I am

Yours faithfully,
J. H. Kelly
Missionary



Memo. - The account for coal supplied
for the year 1919. had to be returned for further
information.

W. R. Robertson
Indian Agent

Indians Office
Duncan B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 330

Nanaimo, B.C.,

Oct. 15, 1918.

ME, To Indian Day School.

Dr. to J. BELL

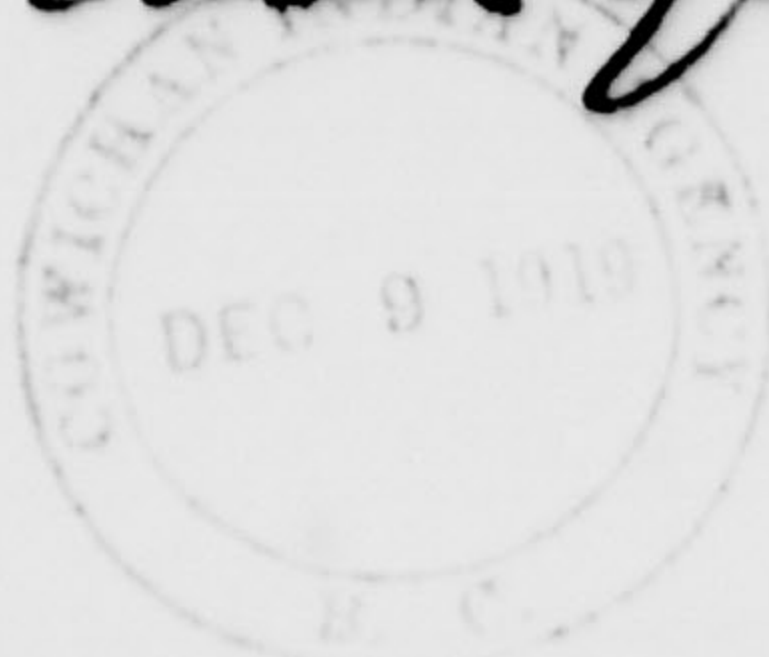
GENERAL TEAMING

Coal and Wood Delivered on Short Notice

1918	Oct. 15.	1 ton.	Coal	\$7.40 ✓
	"	- 1 ton	Coal	7.40 ✓
	"	- 1 ton	Coal	7.40 ✓
				\$22.20 ✓

The price of coal
has been increasing
steadily so the price
at which the coal was
delivered was more
than quoted at first.

J. H. Kelly
Teacher



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5

INDIAN AGENT'S OFFICE



Cowichan Agency

IN YOUR REPLY REFER TO
No. 305-0-2
ALSO
TO DATE OF THIS LETTER

Duncans, B. C. Dec. 10th 1919

Art Sir,

I have the honor to enclose herewith the following
voucher, for payment, namely,-

J. Bell

Voucher No. 130

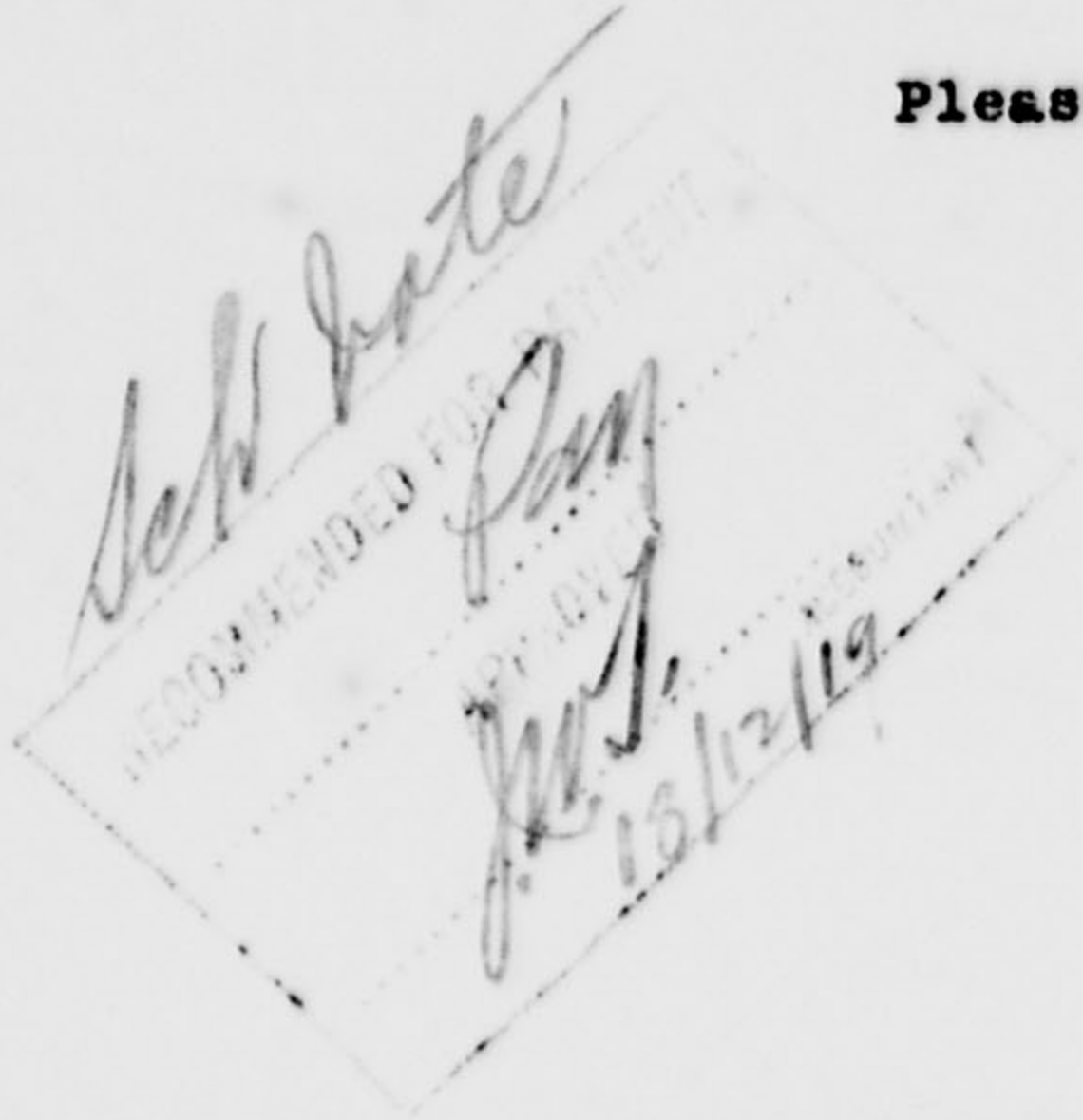
\$22.20

Please send cheque to my address here.

Your obedient servant

W. C. Osburn

Indian Agent.



J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Indian Day School

Voucher No. 686

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Canichan

AGENCY.

To Paul Bennett.

1919-20

DATE

DETAIL

AMOUNT

7.75

Memo -

Rev. P. R. Kelly states that the above articles were needed at once. No time to obtain authority for expenditure. I will recommend that this account be paid.

H. R. Robertson Agent

7.75

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Robertson

Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

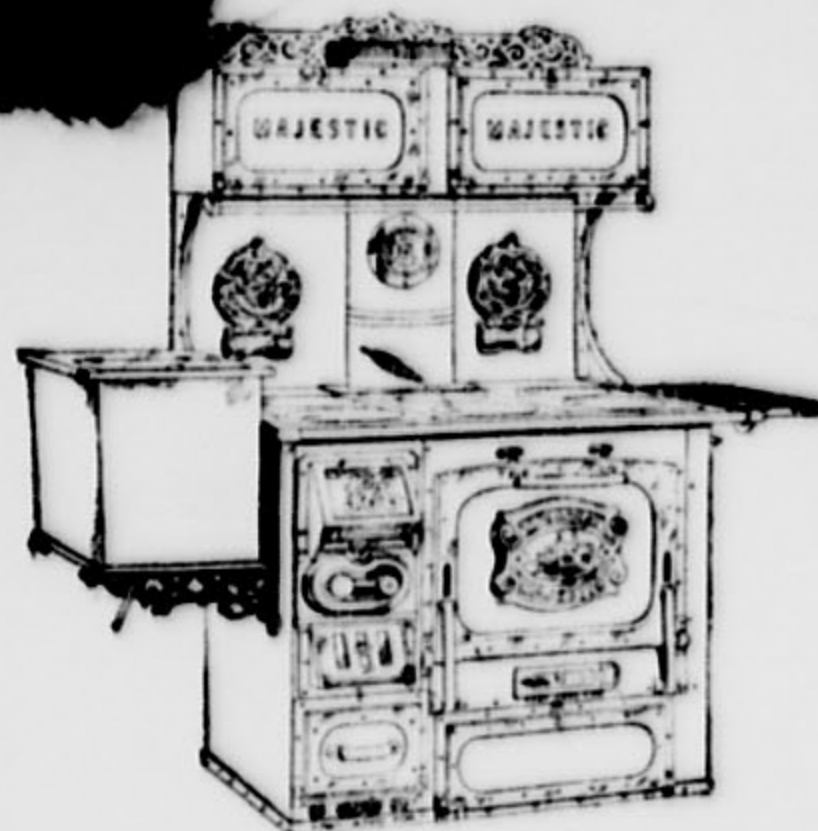
ARCHIVES PUBLIQUES

CANADA

PHONE 65

CORNER COMMERCIAL AND WHARF STS

P. O. BOX 219



NANAIMO, B. C.

19120

M

Indian Mission School

DR. TO

PAUL BENNETT

**NANAIMO IMPLEMENT
AND HARDWARE STORE**

AGENT FOR

THE GREAT MAJESTIC RANGE

MCLAUGHLIN BUGGIES

All Kinds of Granite
Ware

Ship Chandlery

Table Cutlery

Pocket Knives

All Kinds of Harness

Magnet Cream Separator

Wall Paper

Paints, Oils and

Varnishes

Carpenters' Tools and

Nails

Jan 27

13

1 pipe

1 elbow

2 valves

3 90

35-

3 50

7.75-

"This account not over \$10.00."

The above received for school

*J. H. Kelly
Teacher*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Voucher No. *152* Indian Day School
Vote No. *Actual*
Vote

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Cowichan AGENCY.

To *J. Bell*

1919-20

DATE	DETAIL	AMOUNT
------	--------	--------

26.55

2841

26.55

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Robertson
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Mission,

46 Gillespie St.

Nanaimo, B. C.

W. R. Robertson, Esq.,

Indian Agent,

Duncan, B. C.

Dear Sir:-

In reply to yours of the 2nd, instant, in which you returned Mr. J. Bell's account for coal supplied to the Indian Day School here. The information in detail required by the Department as the price of coal delivered to the teamster at the Mine Head is \$7.60 per ton and the charge for delivery by the teamsters is \$1.25. All the teamsters charge a uniform rate. I phoned all I could reach and they all quoted the same rate.

Trusting that this will meet the information required.

I am,

Yours faithfully

(Signed) P. R. Kelly,
Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 330 ^A

Nanaimo, B.C., Nov. 26.

1919

To Indian Day School.

Dr. to **J. BELL**

GENERAL TEAMING

Coal and Wood Delivered on Short Notice

Nov. 26	1 ton	Coal	\$ 85	
"	-	1 ton	Coal	\$ 85
"	-	1 ton	Coal	\$ 85
				\$ 2655

O.K.
P. R. Kelly
Tracked

284 / 231120
Sent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

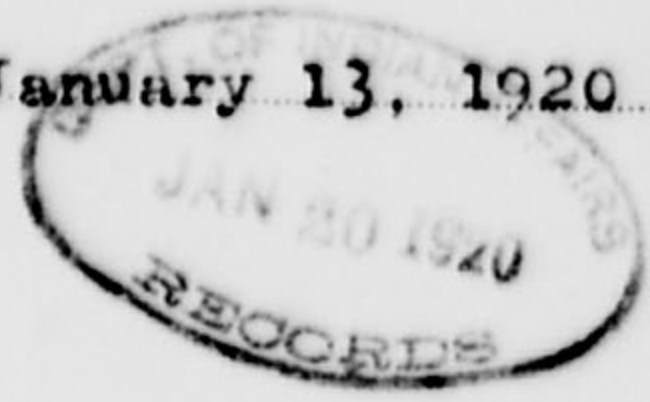
117008-5-

INDIAN AGENT'S OFFICE

Cowichan Agency

IN YOUR REPLY REFER TO
No. 63 -0-2
ALSO
TO DATE OF THIS LETTER

Duncan, B. C. January 13, 1920



Sir,—

I have the honor to enclose herewith the following vouchers, for payment, namely,—

J. Bell	Voucher No.155	\$26.55
Paul Bennett	Voucher No.156	7.75

Please send cheques to my address here.

Your obedient servant

Indian Agent.

*Ask Kate
Pay
Jan 21/20*

J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5

Ottawa, April 1, 1920

140-P-2.

Sir,-

152-4-12
O.K.
behind
20

I have to acknowledge the receipt of your letter of the 15th ultimo, requesting that 32 single seats be ordered for the use of the Nanaimo Indian Day School and enclosing copies of prices received by you for supplying the same.

In reply I beg to say that Rev. P. R. Kelly, teacher of the school, and Rev. T. Ferrier, Superintendent of Methodist Indian Schools, who were here recently, brought before the Department the need for a new school at Nanaimo. They point out that the present school building is inadequate for the educational needs of the children on the reserve and urge that a new school building be erected during the coming summer on a new site near the church. The Department is disposed to grant their request.

The Indians of the Nanaimo Band have to their credit at Capital Account in the Trust Funds over \$67,000.00 and, as a new school building would be for the benefit of all the Indians and represent a permanent improvement, it is considered that the cost of erecting the same should be provided from the above funds at the credit of the band. If a new school building is erected it would be required to provide accommodation for about 40 pupils, and as it will be near the town of Nanaimo, a modern and thoroughly equipped building should be provided. Such a building would cost, approximately, \$5,000.00.

The Department would like you to place this matter before the band in council as soon as possible, representing to them the need of a new building and the value it would be to their children and also that it would benefit the whole band and endeavour to have them pass a resolution setting aside from the funds at their credit the above sum to erect a new building.
if

W. R. Robertson, Esq.,
Indian Agent,
Duncan's Station,
B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

If this resolution is obtained by you it should be forwarded to the Department.

I would point out that under Section 89, Sub-section 2, of the Indian Act, the Department could take the amount necessary without referring the matter to the band, but it is considered that it would be better to consult them and obtain their consent to the providing of the necessary funds.

102-11-9
A new site will also be necessary and Rev. Mr. Kelly stated that he thought a suitable site near the church could be obtained from Daniel Cushman by paying him a small amount for his improvements. It would be necessary to obtain two acres to provide play grounds, school garden, etc. You should also enquire into the selection of a suitable site and if you consider the land owned by Daniel Cushman to be the best location for a new school, you will be good enough to ascertain from him the lowest price at which the above named quantity of land can be obtained. The cost of the site will also be taken from the band funds.

You should state the kind of building you would recommend should be erected, the approximate size of the same, whether the material could be obtained in Nanaimo and full particulars as to how the building should be heated.

You will be good enough to give this matter your prompt attention and forward the resolution of the band authorizing the funds to be taken from their capital and the particulars asked for regarding the site and the building.

If this new building is erected it is considered that ~~that~~ it would be advisable to await until such time as it is finished before supplying the desks asked for by you.

Your obedient servant

Assistant Deputy and Secretary

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008/5



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, March 25, 1920.

MEMORANDUM.

Mr. Scott, -

Rev. P. R. Kelly and Rev. T. Ferrier, who were in the office on the 18th instant, drew attention to the need of a new day school on the Nanaimo Indian Reserve. Mr. Kelly is the teacher of this school.

The present building is inadequate for the needs of this reserve. It is old, dark and gloomy and at times is very much overcrowded. Mr. Inspector Cairns has also drawn the attention of the Department to the need of a new building. He said, in his last report of inspection, that a new school building should be erected during 1920, with modern equipment, and that a good school on this reserve, doing first class work, would be a great help in raising the status of other day schools in the province. The reserve is adjacent to the town of Nanaimo, and both Messrs. Ferrier and Kelly pointed out the credit that would accrue to the Department in the erection of a thoroughly equipped and modern school building so near to the town.

During the December quarter there were 37 pupils enrolled, with an average attendance of 27. On some days 36 children attended, although it was hardly possible to accommodate them for lack of space and seating arrangements.

Messrs. Ferrier and Kelly recommended that a school be built to accommodate 40 children, as there are that number on the reserve, about 35 of whom live near the school, and there are 10 other children who reside on the Nanaimo River about five miles distant.

The Nanaimo Band have \$67,467.90 to the credit of capital. This amount is made up from royalties received from coal mined on the reserve by the Canada Western Fuel Company.

A sum

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

A sum sufficient to erect a suitable building for 40 children and equip it thoroughly could be taken from the above amount under Section 89, Sub-section 2 of the Indian Act.

I would recommend that steps be taken to have a new building erected during the coming summer, and that Mr. Agent Robertson be instructed to call the band together and lay the matter before them and have them pass a resolution to provide the necessary funds. If they refuse to do this, it can be taken as above stated from the capital at their credit.

If a new building is erected it would be necessary to obtain a new site, as the site on which the present school stands is too small and has no room for play-grounds. Mr. Kelly told me that a suitable site would be near the church and that he thought it could be obtained from Daniel Cushman, an Indian, by paying him a small amount for his improvements.

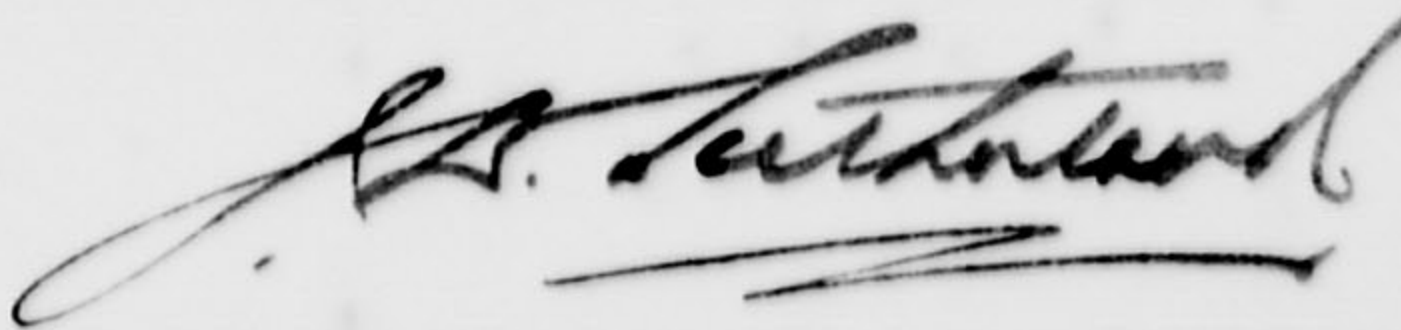
A request has been received for 32 new desks and Mr. Kelly stated that, if a new school building were erected, it would be well to wait until then before any new equipment is purchased.

There is no doubt, from the reports received from the Inspector and the Agent, that a new building is required and it appears to me that the Indians could very well consent to give the necessary amount from their funds. If you approve of this work being undertaken the Architect should prepare the necessary plans and Mr. Agent Robertson should be requested to take the steps necessary to obtain a new site and the consent of the band to provide the funds.

I may say that no accommodation would be required for the teacher in the new building, as the teacher could obtain board and lodging in the town of Nanaimo quite close to the school.

Regarding the ten children mentioned as residing on the Nanaimo River, five miles distant from the present school, Rev. Mr. Kelly stated that arrangements could be made, should a new school be erected, to have them transported to and from the school at a cost of \$2.00 per day, and that the Indians should provide this from their funds.

I consider that they should also pay the full salary of the teacher.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Nanaimo

new school = 40 children

campus of Nanaimo River - vacant
10 children - 15 min.

Near Nanaimo City should be
a modern school

no accommodation required for books

new site - ^{should be secured} on property of

David Cushman - near church.

673 11/11/11
see 89 sub sec 2

67.467 90 Capital of Capital
Nanaimo Board

Rogallus used from coal mine
on water

Canadian Western Fuel Co

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008 - 5-

INDIAN AGENT'S OFFICE



Cowichan Agency

Duncan, B. C. June 11, 1920 191

539110

IN YOUR REPLY REFER TO
No. 613 -P-2
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to enclose herewith a copy of a letter from Rev. P. R. Kelly, teacher in charge of the Nanaimo Indian Day School, dated the 10th, instant, in which he asks for authority to expend the sum of \$8.50 to purchase a foot-ball for the use of the boys in the school under his charge.

I will respectfully recommend the same to the favorable consideration of the Department.

Your obedient servant

Indian Agent.

J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Nanaimo, B. C.

June 10, 1920

W. R. Robertson, Esq.,
Indian Agent,
Duncan, B. C.

Dear Sir:-

I am enclosing herewith report of the Indian Day school here for the March quarter. I regret that through an oversight it was not forwarded earlier.

I would like if at all possible permission to purchase a football for the school. The price of a first class is \$8.50. As this sum is under \$10.00 I will deem it a favor if you authorize me to make the purchase and send the bill to you. The boys have nothing to play with, they have had no foot-ball during the past year.

Faithfully yours.

(Signed) P. R. Kelly
Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008/5



Ottawa, June 19, 1920.

Gentlemen,-

I have to ask you to be good enough to furnish this Department with a football at a cost of \$4.00 for the Nanaimo Indian Day School. You should deliver this football to Room 503, Booth Building, Sparks St.

Kindly forward your account, in duplicate, to the Department for payment.

h.s.d.

Your obedient servant,

M. E. McLEAN
Asst. Deputy and Secretary.

[Signature]
Messrs. Ketchum & Co.,
Sparks St.,
Ottawa.

*Football received forwarded to Mr. Kelly's
address June 23/20 h.s.d.*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008/5

Ottawa, June 19, 1920.

Sir,-

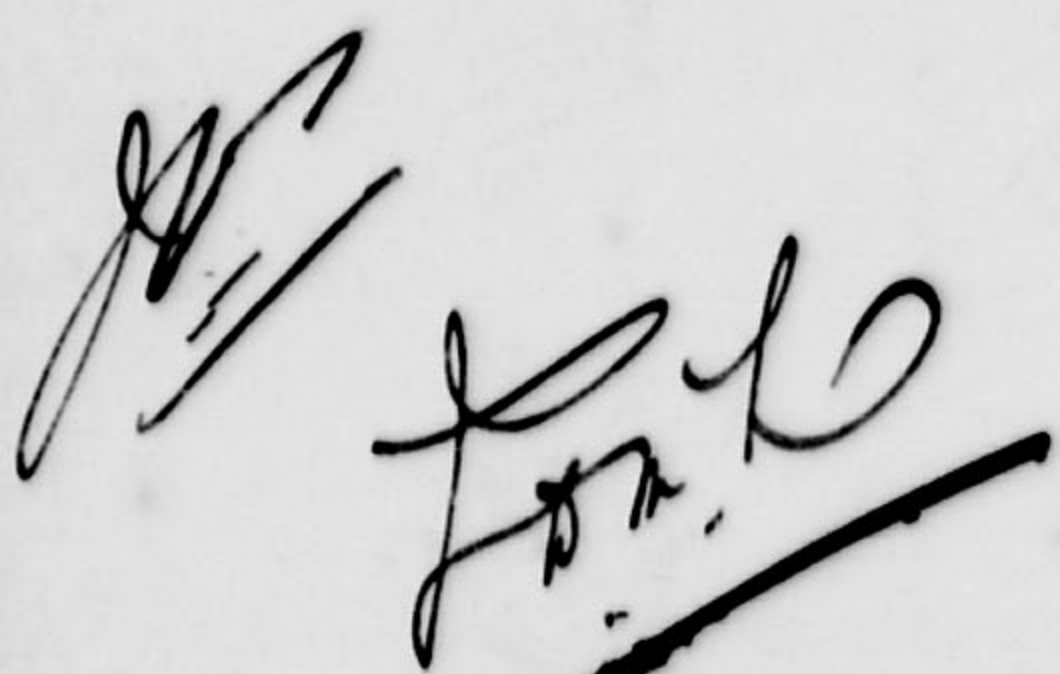
618-P-2

I have to acknowledge the receipt of your letter of the 11th instant enclosing a communication from the Rev. P. R. Kelly, teacher of the Nanaimo Indian Day School, requesting authority to expend the sum of \$8.50 in the purchase of a football.

In reply I beg to say that the Department is placing an order for the football here, as a suitable football can be obtained at less than half the amount quoted by Mr. Kelly. This football will be forwarded to Mr. Kelly's address in the course of a few days.

Your obedient servant,

Asst. Deputy and Secretary.


W. R. Robertson, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SPORTING GOODS DEPT.
PHONE QUEEN 499

117008-5

BOAT HOUSE
RIDEAU 1414

Ketchum & Company, Limited

SPORTING AND ATHLETIC GOODS

BICYCLE SUPPLIES AND REPAIR SHOP. CLEVELAND AND BRANTFORD BICYCLES. MOTOR CYCLES. GUNS.
EVENRUDE MOTORS. AUTOMOBILES. GASOLINE LAUNCHES AND CANOES

DEPT. OF INDIAN AFFAIRS
JUN 30 1920
RECORDS

539677

Ottawa

June 22nd 1920

ONT.

Sold to Dept. of Indian Affairs,

for Namaino Indian Day School

503 Booth

Terms Cash. Interest at 8 per cent, per annum charged on all overdue accounts.

To 1 Football

plus 10%

Football

\$4.00

40

\$4.40

Received price fair and just.

July 2, 1920.

For Clerk in charge of Schools Branch.

RECOMMENDED FOR PAYMENT

APPROVED

439 sent 5/7/20

539756

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SPORTING GOODS DEPT.
PHONE QUEEN 498

BOAT HOUSE
RIDEAU 1414

Ketchum & Company, Limited

SPORTING AND ATHLETIC GOODS

BICYCLE SUNDRIES AND REPAIR SHOP, CLEVELAND AND BRANTFORD BICYCLES, MOTOR CYCLES, GUNS,
EVENRUDE MOTORS, AUTOMOBILES, GASOLINE LAUNCHES AND CANOES

Ottawa June 22nd 1920
ONT.

Sold to Dept. of Indian Affairs,

for Nainina Indian Day School

Terms Cash. Interest at 8 per cent, per annum charged on all overdue accounts.

To 1 Football

\$4.00

plus 10%

.40

\$4.40

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008/5

Ottawa, July 9, 1920.

Sir,-

I beg to refer you to official letter of the 1st of April, last, in which you were requested to place before the Indians of the Nanaimo Band the question of erecting a new day school building on their reserve and to obtain their consent to the providing of the necessary funds from the amount which they have to their credit at capital account in the Indian Trust Funds.

I have to request that you will be good enough to attend to this matter at once and also give full particulars regarding the building, as asked for in the letter above referred to.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncan's Station, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS

REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS

MISS G. WATSON
HONORARY TREASURER

117008-5
**THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH,
CANADA**

GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS, 299 QUEEN ST. WEST
TORONTO, ONT.

CABLE ADDRESS "WESLEYANA, TORONTO"

REV. C. E. MANNING
GENERAL SECRETARY HOME MISSIONS

REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS

REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

July 8th, 1920.



Scott
Mr. Duncan C. Scott,
Deputy Supt. General,
Department of Indian Affairs,
OTTAWA, Ont.

My dear Mr. Scott:-

They are needing a new day school
at Nanaimo, British Columbia. I understand that the
Nanaimo Indians have some \$67,000 to their credit in
royalty from the coal under their reserve.

Steps have already been taken by the
Rev. Peter Kelly and a letter has been written to your
agent by your secretary. It would be well if a little
pressure were brought to bear on this question so that
the school might be erected this summer. Personally,
I think the school should cost somewhere in the neighbor-
hood of \$10,000. Inasmuch as this investment is for
the good of the Nanaimo Reserve and it is close to the
city of Nanaimo and we have a splendid attendance at that
School, we should have a good building.

Yours sincerely,

F. C. Stephenson

TF/SR.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117003/3

Ottawa, July 14, 1920.

Rev. Sir,-

I am directed to acknowledge the receipt of your letter of the 8th instant in reference to the erection of a new day school for the Nanaimo Band.

In reply I beg to say that Mr. Agent Robertson has again been requested to place this matter before the Indians and to obtain their consent for the providing of the necessary funds from the amount which they have to their credit at capital account in the Indian Trust Funds. It is hoped that the Indians will consent to provide the funds necessary to build the new school. As soon as a reply is received from the Agent the Department will be in a position to consider the erection of a new school building.

Your obedient servant,

[Signature]

Asst. Deputy and Secretary.

Rev. T. Ferrier,
Supt. of Methodist Indian Schools,
Brandon, Man.

[Signature]

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AGENT'S OFFICE

Cowichan Agency

Duncan, B. C. August 2, 1920

57.17541172

File No. 117 008-5.

IN YOUR REPLY REFER TO
No. 117-8-2
ALSO
TO DATE OF THIS LETTER

Sir,

I reply to yours of the 1st, April last, asking me to obtain a resolution from the Nanaimo Indians authorizing the Department to set aside the sum of \$5000.00 from their capital account, Indian Trust Fund Account No. 176 for the purpose of building a new day school on their reserve No. 1 at the city of Nanaimo, B. C.

I have the honor to enclose herewith copy of a resolution asking the Department to set aside the sum of \$5000.00 for a new school building, to be erected on site of the present play ground near the old school.

I will recommend the resolution to your favorable consideration.

The site proposed by Rev. Mr. Kelly was unanimously opposed, the lot referred to, of Daniel Cusheon's consists of only a little over $\frac{1}{4}$ acre, and on the lot there are fifteen fruit trees, the owner proposes to build a new house there, and objects to selling at any figure. The present play ground is quite suitable and consists of a little over one acre, and it is thought that a small lot adjoining can be bought from the owner Susan, the lot faces the beach.

In regard to the kind of building, I will recommend a building similar to the Songhees school which has proven very satisfactory. This school was built in 1913. It is a frame building with a cement basement and heated by furnace and hot air. It was built to accomodate 24 pupils, of course the Nanaimo will have to be a little larger.

The material, gravel and lumber and cement can be obtained at Nanaimo.

Your obedient servant

Indian Agent.

J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cowichan Agency

Nanaimo Indian Reserve, July 24, 1920.

Minutes of meeting of Nanaimo Indians held in the school room on Nanaimo Reserve No.1, on above date. Present at the meeting 22 Indians of the full age of twenty one years.

It was unanimously resolved to ask the Indian Department to set aside the sum of \$5000.00 from our Trust Fund Account No.176, for the purpose of erecting a new day school building on the reserve on the site of our present play ground, or adjacent thereto, preferably on the location of Susan's, near the beach.

Meeting held in the presence of Indian Agent.

(Signed) W. R. Robertson
Indian Agent.

(Signed) Paul White.

(Signed) Albert Wesley

Billy Yachlum His x Mark.

Witness to mark,
(Signed) Thomas O'Connell,
Dom. Constable.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

September 28th. 1920.

Architect
Don. Sir James Loughheed

Don. Sir James Loughheed -

The day school on the Indian reserve adjoining the city of Nanaimo is inadequate for the needs of the reserve. The building is old, dark and gloomy, and at times is very much over-crowded. The school inspector for the Province of British Columbia and the Superintendent of Methodist Indian schools and missions have pointed out the necessity of providing better facilities for the education of these children, of whom there are about 25 living adjacent to the school, as well as 12 others some distance away.

The Indians themselves have passed a resolution approving of the expenditure from their band funds, which amount to over \$67,000.00, being royalties received from coal mines on the reserve. The building should accommodate 40 pupils, and our architect has prepared plans and specifications; the estimated cost is \$7,000.00.

With your approval we will call for tenders and I would suggest that two insertions on alternate days be placed in the following daily papers:-

Nanaimo - Free Press and Herald.
Vancouver - Province, Sun and World.
Victoria - Colonist.

Lat
Don. L. L. L.
Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

September 28th. 1920.

MEMORANDUM

Hon. Sir James Lougheed -

The day school on the Indian reserve adjoining the city of Nanaimo is inadequate for the needs of the reserve. The building is old, dark and gloomy, and at times is very much over-crowded. The school inspector for the Province of British Columbia and the Superintendent of Methodist Indian schools and missions have pointed out the necessity of providing better facilities for the education of these children, of whom there are about 35 living adjacent to the school, as well as 10 others some distance away.

The Indians themselves have passed a resolution approving of the expenditure from their band funds, which amount to over \$67,000.00, being royalties received from coal mines on the reserve. The building should accommodate 40 pupils, and our architect has prepared plans and specifications, the estimated cost is \$7,000.00.

With your approval we will call for tenders and I would suggest that two insertions on alternate days be placed in the following daily papers :-

Nanaimo - Free Press and Herald.
Vancouver - Province, Sun and World.
Victoria - Colonist ~~and Times~~.

J. D. McKeen
Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, September 23, 1920.

MEMORANDUM

THE ACTING DEPUTY MINISTER,-

Plans have been prepared for a one-roomed day-school at Indian Reserve No.1, at the City of Nanaimo, B. C. The school as planned will accommodate 40 pupils and the estimated cost, approximately, is \$7000. Money is available from the funds of the band, and they have passed a Resolution approving of the expenditure.

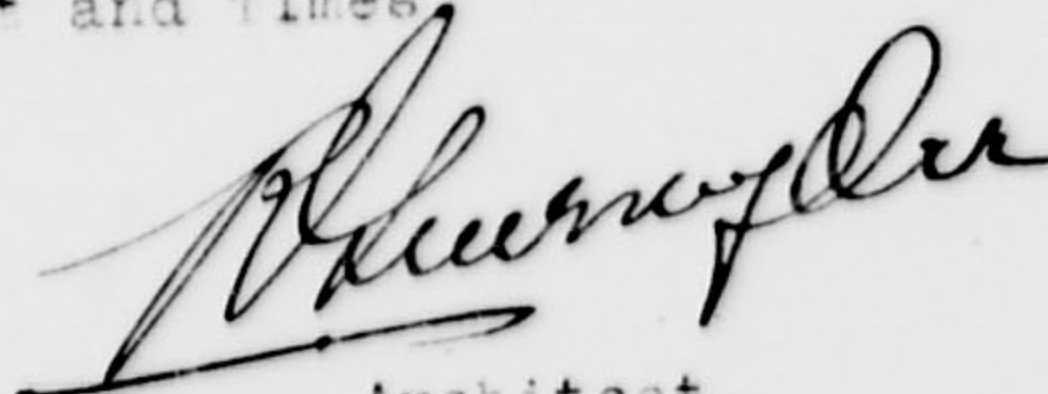
I am listing below for your consideration, the newspapers in which advertisements might be inserted, asking for tenders for the proposed new school.

I would suggest 2 insertions in each of the newspapers on alternate days. The papers mentioned below are all dailies.

Nanaimo,----- Free Press and Herald.

Vancouver,--- Province, Sun and World.

Victoria,---- Colonist and Times.


Architect.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ROYAL ARMS

TENDERS WANTED

SEALED TENDERS addressed to the undersigned and endorsed on the envelope, "Tender for Indian Day School, Nanaimo, British Columbia," will be received up to noon of the 15th day of November next.

Plans and specifications may be seen at the post-office at Nanaimo and at the offices of W.R. Robertson, Indian Agent, Duncan Station, B.C., W.E. Ditchburn, Chief Inspector, Victoria, R.H. Cairns, School Inspector, Vancouver and at the Department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for 10% of the amount of the tender payable to the order of the undersigned, (War Bonds of the Dominion will also be accepted as security or war bonds and cheque if required to make up an odd amount) which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation by the first day of June, 1921.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

DUNCAN C. SCOTT
Deputy Superintendent General
of Indian Affairs.

Department of Indian Affairs,
Ottawa, October 8, 1920.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

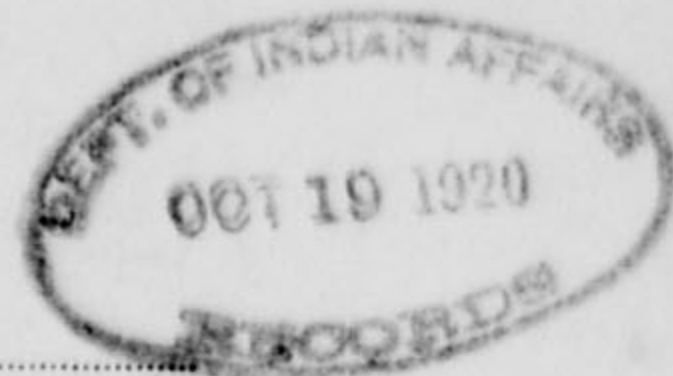
ARCHIVES PUBLIQUES

CANADA

117008-5
INDIAN AGENT'S OFFICE

Cowichan Agency

Duncan, B. C. Oct. 11. 1920



IN YOUR REPLY REFER TO
No. 351-2
ALSO
TO DATE OF THIS LETTER

543649

117008-5

Sir,—

I beg to enclose herewith a letter dated the 8th, instant, from Rev. P. R. Kelly the Methodist Missionary at Nanaimo, B. C., making enquiry and urging that the erection of a new school house on the Nanaimo Reserve should be started this fall.

I will appreciate it if you could advise me when the work is likely to be started.

Your obedient servant

H. R. Robertson
Indian Agent.



J. D. McLean, Esq.,

Asst. Deputy & Secretary. Dept. Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

46 Gillespie St.
Hawkins 136.
Oct 8th 1920.

W. R. Robertson Esq.,
Indian Agent.
Duncan 136.
Dear Sir,

Will it be possible
to build the school house
this fall? If the ^{work} ~~matters~~
is started immediately
or very soon the building
can be completed before
it is too late. It will be
quite safe to work outside
up to about the 15th of
November. I would like
to see the building
completed this fall. I
think it will revive the
interest of the people
in education and
progress generally.
Yours respectfully
J. R. Kelly
Missionary



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Archival

October 9, 1920.

Sir,-

I am sending you herewith, under separate registered cover, blue prints and specifications of a proposed new Indian Day School at Nanaimo, B.C.

W.R.

I would ask you to be good enough to provide facilities that any contractor wishing to tender on the building may have ample opportunity to do so. The plans and specifications are to be returned to the Department immediately after the 15th day of November, the date on which the tenders are receivable here.

ocl

Your obedient servant,

W.R.

J.D. McLEAN

J.D. McLean.
Asst. Deputy & Secretary.

The Postmaster,

Nanaimo, B.C.

W.R. Robertson, Indian Agent, Duncan Station, B.C.

W.E. Ditchburn, Chief Inspector, Victoria,

R.H. Cairns, School Inspector, Vancouver.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

October 9, 1900.

Sir,-

I beg to enclose herewith an advertisement asking tenders for the erection of an Indian Day School at Nanaimo, B.C., and to request that you have it inserted in the following papers.

Nanaimo- Free Press & Herald

Vancouver- Province, Sun & World

Victoria- The Colonist.

It is thought that two insertions on alternate days in the above papers will be sufficient for the purpose.

Your obedient servant,

J.D. McLean.
Asst. Deputy & Secretary.

The King's Printer,
Advertising Branch,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



117008-5

DEPARTMENT OF INDIAN AFFAIRS

CANADA Ottawa, October 27, 1920.

MEMORANDUM.

Mr.

RE. NANAIMO INDIAN DAY SCHOOL.

From correspondence on File 74675 it appears that the land at present occupied by the Nanaimo Indian Day School and the play grounds in connection therewith was granted to the Church of England Mission by the Nanaimo Indians for day school purposes about the year 1886. In 1890 the school building was improved, the work being done by the Indians and the Department allowed \$287.00. The Church of England discontinued their mission on the Nanaimo Reserve about the year 1892 and the school was closed for the following two years.

In 1894 the Methodist Church authorities applied for permission to use the building for school purposes. (See file 117008-5 Closed) With the consent of the Church of England authorities this was done and under the auspices of the Methodist Church a school has been continued at this point since that time.

In official letter of August 2, 1920, Mr. Agent Robertson recommends that the new day school on the Nanaimo Indian Reserve be erected on the present site which consists of a little over one acre. He further states that it would be advisable to purchase from the owner, Susan, the small lot adjoining the school site. As the present school site has been used for school purposes since the year 1886, it would not appear necessary to obtain any further title to this land, but, if it is decided to purchase the additional lot recommended by the agent, a quit claim deed should, no doubt, be obtained from the present owner.

*copied
EP*

EXTRAC.
ON
112-11-9

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117006/5

Ottawa, October 22, 1920.

Sir,-

359-2

I have to acknowledge the receipt of your letter of the 11th instant enclosing a communication from Rev. P.R. Kelly, Methodist Missionary at Nanaimo, making an inquiry regarding the erection of the new school house on the Nanaimo Reserve.

In reply I beg to say that you have, no doubt, received the blue prints and specifications of the proposed new school building. The tenders called for the completion of this building by the first day of June, 1921. You may inform Rev. Mr. Kelly accordingly.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie
For Asst. Deputy and Secretary.

W. R. Robertson, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

117008-5

INDIAN AGENT'S OFFICE

Cowichan Agency

Duncan, B. C. Nov, 4th, 1920

###

IN YOUR REPLY REFER TO
No. 117008-5
ALSO
TO DATE OF THIS LETTER

544508



[Signature] Sir,

I beg to enclose herewith an application dated the 26th, October, last from Miss Edith Jessop, teacher in charge of the Nanaimo Indian Day School, asking authority to expend the sum of \$22.95 to purchase supplies for the use of the school.

The prices are fair and just and I will respectfully recommend that authority be granted to make the purchases.

Your obedient servant

[Signature]

Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

360 Wesley St.,
Nanaimo, B. C.,
Oct. 26, 1920.

W. R. Robertson, Esq.,
Indian Agent,
Duncan, B. C.

Dear Sir:-

I beg to make application to purchase the following articles for the use of the Nanaimo Indian Day School, under my charge,-

2 Broom @ \$1.00	2.00
1 Waste Paper Basket	1.50
1 Dust Pan	.25
1 Yard Stick	.25
6 balls Thread, assorted colors	.90
2 doz. embroidery Needles	.25
1 doz, scissors	4.50
1 Baseball	.75
1 baseball bat	1.75
1 Hand bell	1.65
1 Desk bell	.65
1 Football	8.50
	24.95
	\$22.95

Yours obediently

(Miss) Edith Jessop,

Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5

*Scanned
Records
Archivist*

Ottawa, October 23, 1920.

Sir,-

Will you kindly have the accompanying advertisement for tenders for the Indian day school at Nanaimo, B. C. inserted once in the "B. C. Veterans' Weekly", Vancouver, B. C.

Encl.

dy

asev.

Your obedient servant,

(Sgt) A. S. Williams

A. S. Williams,
for Asst. Deputy and Secretary.

The King's Printer,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Memorandum:

Mr. Orr. ~~London~~

Will you kindly have the advertisement with regard to the Indian Day School, Nanaimo, B.C., inserted once in the "B.C. Veterans Weekly", Vancouver, B.C.

Duncan C. M. [Signature]

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PUBLISHING OFFICE:
67, 68 and 69 Province Building
P. O. Drawer 933, Vancouver, B. C.

TELEPHONE
Seymour 2923

The Official Organ of The Great War Veterans Association of British Columbia

The B. C. Veterans Weekly

P. O. DRAWER 933



Vancouver, B. C., Oct. 22, 1920. 192

544015

BRANCHES AT:

Courtenay
Cowichan
Oquitiam
Granbrook
Duncan
Fernie
James Island
Kamloops
Kelowna
Michel
Nanaimo
Nelson
New Westminster
North Vancouver
Prince George
Prince Rupert
Revelstoke
Trail
Vancouver
Vernon
Victoria
And other centres
now forming

Duncan C. Scott, Esq.,
Deputy Supt. General of Indian Affairs,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:

We are writing to ask if we may
not be placed on the list of publications
which shall receive advertising from your
department.

The B. C. Veterans' Weekly is the
official organ of the G. W. V. A. in B. C.,
and in its third year of publication has
a net paid (A.B.C.) circulation of over
8,000 copies weekly. It is widely and
thoroughly read by the returned man and
his dependents, whose affairs it deals
with entirely. We are sending you under
separate cover a recent copy of our paper.
We are receiving advertising regularly
from the Dept. of Public Works, Ottawa,
and trust you also will put us on the
list.

If possible, we would like to re-
ceive permission to insert the enclosed
advertisement, "Tender for Indian Day
School, Nanaimo, B. C."

Yours faithfully,

THE B. C. VETERANS' WEEKLY,

L. M. Dwyer
Advertising Manager.



TENDERS WANTED.

SEAL TENDERS addressed to the
Superintendent of Indian Affairs,
Nanaimo, B. C., will be
received up to noon of the 15th day of
November next.

Plans and specifications may be seen
at the postoffice at Nanaimo and at the
offices of W. R. Robertson, Indian
Agent, Duncan Station, B. C.; W. E.
Ditchburn, Chief Inspector, Victoria;
R. H. Cairns, School Inspector, Van-
couver, and at the department at Ot-
tawa.

Each tender must be accompanied by
an accepted cheque on a chartered bank
for 10 per cent. of the amount of the
tender, payable to the order of the un-
dersigned (War Bonds of the Dominion
will also be accepted as security or war
bonds and cheque if required to make
up an odd amount) which amount will
be forfeited if the person or persons
tendering decline to enter into a con-
tract when called upon to do so, or fail
to complete the work contracted for.
The building to be fully completed
and ready for occupation by the first
day of June, 1921.

The lowest or any tender not neces-
sarily accepted.

The unauthorized insertion of this
advertisement in any newspaper will
not be paid for.

DUNCAN C. SCOTT,
Deputy Superintendent General of
Indian Affairs
Department of Indian Affairs, Ot-
tawa, October 8, 1920. 137-cod-179

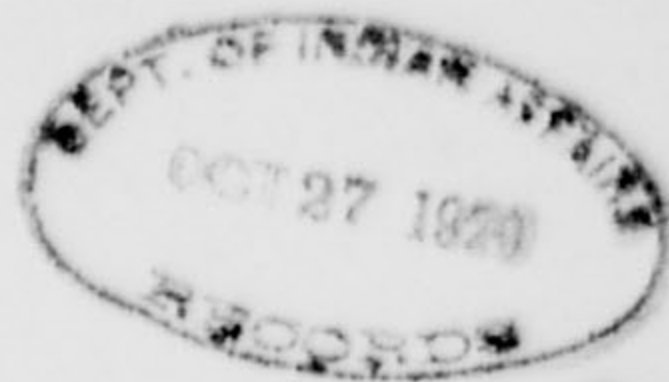
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5-



"The Daily Province" Vancouver, B.C.
October 20, 1920. -

543976


TENDERS WANTED.

SEALLED TENDERS addressed to the undersigned and endorsed on the envelope, "Tender for Indian Day School, Nanaimo, British Columbia," will be received up to noon of the 15th day of November next.

Plans and specifications may be seen at the postoffice at Nanaimo and at the offices of W. R. Robertson, Indian Agent, Duncan Station, B.C.; W. E. Ditchburn, Chief Inspector, Victoria; R. H. Cairns, School Inspector, Vancouver, and at the department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for 10 per cent. of the amount of the tender, payable to the order of the undersigned (War Bonds of the Dominion will also be accepted as security or war bonds and cheque if required to make up an odd amount) which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation by the first day of June, 1921.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

DUNCAN C. SCOTT,
Deputy Superintendent General of
Indian Affairs
Department of Indian Affairs, Ot-
tawa, October 8, 1920. 137-eod-179

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, November 15, 1920.

469-Q-2

Sir,-

for I have to acknowledge the receipt of your letter of the 4th instant, enclosing a request from Miss Edith Jessop, teacher of the Nanaimo Indian Day School, (requesting) authority to purchase supplies for the use of the school to the sum of \$22.95.

In reply I beg to say that the Department will approve of the purchase of two brooms, one waste paper basket, one dust pan, one yard-stick, six balls of thread, assorted colors, two dozen embroidery needles, one dozen scissors, one base ball, one base ball bat, one hand bell, one desk bell and one foot ball.

Before making the purchase competitive prices should be obtained and the above articles purchased from the firm quoting the lowest price. The total cost should not exceed the estimate furnished by you. When these articles have been supplied properly certified vouchers, in duplicate, covering the expenditure incurred, should be forwarded.

Your obedient servant

W.A.R. *W.A.R.* *J.D.M.*
J. D. McLean.
Assistant Deputy and Secretary

W. A. Robertson, Esq.,
Indian Agent,
Duncan,
B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

THE VANCOUVER DAILY PROVINCE

Vancouver, B.C.

Oct. 22/20.

Dominion Government,
Dept. of Indian Affairs,
Ottawa, Ont.

NO.

PLEASE NOTE—The large number of Accounts we have to deal with renders prompt settlement absolutely essential.
All Accounts are due and payable when presented or received by mail.

PLEASE RETURN THIS BILL
WHEN REMITTING

AD. NUMBER	DATE	TO ADVERTISING	TIMES	LINES	RATE	AMOUNT	TOTAL
137	Oct 22 20 ^v	Tenders for Indian Day School, Nanaimo. Oct. 20.22nd. # 6725	2	56	15	16.80	

20.
See note
Pay
24/11/20

RECOMMENDED FOR PAYMENT

56 1/2
6725

Correct
for
2126
Ant Nov 30/20.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



TE TENDERS WANTED.

SEALED TENDERS addressed to the undersigned and endorsed on the envelope, "Tender for Indian Day School, Nanaimo, British Columbia," will be received up to noon of the 15th day of November next.

Plans and specifications may be seen at the postoffice at Nanaimo and at the offices of W. R. Robertson, Indian Agent, Duncan Station, B.C.; W. E. Ditchburn, Chief Inspector, Victoria; R. H. Cairns, School Inspector, Vancouver, and at the department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for 10 per cent. of the amount of the tender, payable to the order of the undersigned (War Bonds of the Dominion will also be accepted as security or war bonds and cheque if required to make up an odd amount) which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation by the first day of June, 1921.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

DUNCAN C. SCOTT,
Deputy Superintendent General of
Indian Affairs
Department of Indian Affairs, Ot-
tawa, October 8, 1920. 137-aod-179

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, November 15, 1920.

Memorandum:

Mr. Paget.

Attached hereto are three cheques sent in as
deposit securities on the proposed Indian Day School at
Nanaimo, B. C.

R. Moncrieff,	\$830.00
L. C. Young,	968.00
E.J. Ryan Contracting Co.	850.00

Architect.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, November 16, 1920.

Memorandum:

[Signature]
Mr. [illegible].

Attached hereto is a cheque amounting to \$629.50 received as deposit security on the tender of Messrs. Warnock & Rogers of Port Alberni, B. C., for the Nanaimo Indian Day School.

[Signature]

[Signature]
Architect.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, November 16, 1920.

Memorandum:

Mr. Scott.

Plans and specifications were prepared and tenders invited by advertising in the local newspapers for the erection of an Indian Day School at Nanaimo, B.C. The following tenders have been received.

L. C. Young, Nanaimo, B.C.,	\$9682.00
E.J. Ryan Contracting Co. Ltd., Vancouver, B.C.,	8500.00
R. Moncrieff, Vancouver, B. C.,	7967.00
Warnock & Rogers, Port Alberni, B.C.,	6293.50

The necessary deposit security was furnished by all the firms tendering.

The tender of Warnock & Rogers of \$6293.50 is the lowest, and I beg to recommend that it be accepted.

The estimated cost of the building was approximately \$7000.00.

A. L. Macpherson
Architect.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

November 16, 1920.

Memorandum:

Honourable Sir James Lougheed.

On September 28th you approved of our calling for tenders for the erection of a day school on the Nanaimo Indian Reserve, British Columbia. Four tenders in all were received in response to an advertisement in the public press, as follows :-

L.C.Young, Nanaimo, B.C.....	\$9682.00
E.J.Ryan Contracting Co.,Ltd., Vancouver, B.C.....	8500.00
R.Moncrieff, Vancouver, B.C.....	7967.00
Warnock & Rogers, Port Alberni, B.C.....	6293.50

The necessary deposit security was furnished by all the firms tendering.

The estimated cost of the building was \$7000.00

I would, therefore, beg to recommend the acceptance of Warnock & Rogers' tender, amounting to \$6293.50. As stated in memorandum of the 28th September, this is to be charged to the band funds of the Indians.

ASM
[Signature]
Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

November 16, 1920.

Archived

Memorandum:

Honourable Sir James Lougheed.

On September 28th you approved of our calling for tenders for the erection of a day school on the Nanaimo Indian Reserve, British Columbia. Four tenders in all were received in response to an advertisement in the public press, as follows :-

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Warnock & Rogers, Port Alberni, B.C.....	6293.50

The necessary deposit security was furnished by all the firms tendering.

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I would, therefore, beg to recommend the acceptance of Warnock & Rogers' tender, amounting to \$6293.50. As stated in memorandum of the 28th September, this is to be charged to the band funds of the Indians.

Ja?

James Lougheed
Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

L. YOUNG
TOR

PLANS AND ESTIMATES
FURNISHED

P. O. Box 128

NANAIMO, B. C., Nov. 6th./30

Mr. Duncan. C. Scott

Deputy Superintendent of Indian Affairs,
Ottawa.

Re Indian Day School, Nanaimo, B. C.

Dear Sir,

I beg to submit a Tender on building above School for
the sum of (\$9682.00) Nine thousand, six hundred and eighty
two Dollars.

Inclosed you will find a certified Cheque for ten per cent of
the above mentioned price, or (\$968.20)

The Postmaster here had not received any of your standard forms
for submitting tenders on, so I take it this will be satisfacto-
ry to you.

Yours Truly,

L. C. Young

Oct
Jm

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

V. W. ODLUM, C.B., C.M.G., D.S.O.
PRESIDENT

A. W. RO
VICE-PRESIDENT

E. J. RYAN, D.S.O.
MANAGING DIRECTOR

J. F. KEEN, C.M.G., T.D.
SECRETARY - TREASURER

TELEPHONES
SEYMOUR 8585- 8586

E. J. RYAN CONTRACTING CO., LTD.

GENERAL CONSTRUCTION OF ALL KINDS
ALTERATIONS AND REPAIRS

SKILLED ADVICE
AND
ESTIMATES FREE

SUITE 5, FAIRFIELD BUILDING.

445 GRANVILLE STREET.

Vancouver, B.C.

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, DELAYS OF CARRIERS AND OTHER DELAYS
UNAVOIDABLE OR BEYOND OUR CONTROL. ALL PROPOSALS ARE SUBJECT TO PROMPT ACCEPTANCE

November 9, 1920

Duncan C. Scott, Esq.,
Deputy Superintendent General
of Indian Affairs,
Dept. of Indian Affairs,
Ottawa.

Sir:

We beg to submit our tender to build an "Indian" School at
Nanaimo, B.C. in accordance with the Plans and Specifications
shown to us by Mr. Cairns of your Department in this City, for
the lump sum of Eight Thousand Five Hundred Dollars, (\$8500.00).

We attach herewith our certified cheque for Eight Hundred
and Fifty Dollars, being Ten Percent of the amount of our tender
as above.

At the present we are building several schools on Vancouver
Island for the Provincial Government of B.C., and therefore if
we are awarded this work we are in a position to push the same
through to rapid and satisfactory completion.

Yours faithfully,

E. J. RYAN CONTRACTING COMPANY, LTD.,

ocl
Link

W. H. Hume
Secretary.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vancouver B.C.

Nov. 9th. 1920

Duncan C. Scott Esq.

Deputy Superintendent General of Indian Affairs
Ottawa.

Dear Sir,

I hereby agree to furnish all labor and material necessary for the erection and completion of the Indian Day School at Harrison B.C. according to the plans and specifications, for the consideration of \$7967⁰⁰, seven thousand nine hundred and sixty seven dollars.

Enclosed you will please find accepted cheques for \$8300⁰⁰.

Yours very truly
R. Moncrieff
P.O. Box 726
Vancouver
B.C.

OC
for

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Rogers
WARNOCK & ~~COCHRANE~~

BUILDERS AND CONTRACTORS

P. O. Box 158

BUTE STREET

Phones 108-106

Port Alberni Nov 8th

1920

We hereby tender on Indian day school. Nanaimo B.C.
according to plans & specifications

for the sum of

Six thousand two hundred & ninety three
dollars & fifty cents (\$ 6 2 9 3 ⁵⁰/₁₀₀)

If storm cash is omitted tender will be
Six thousand two hundred & three dollars
& fifty cents (\$ 6 2 0 3 ⁵⁰/₁₀₀)

Oct 2
Wm. J.

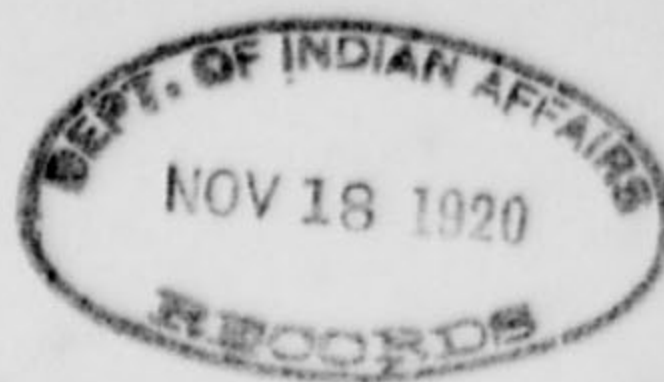
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5



Architect

544840

Post Office Building,
Vancouver, B.C.,
November 13, 1920.

J.D. McLean, Esq.,
Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Sir;

I am sending you, to-day, under separate registered
cover, plans and specifications of the proposed new
Indian Day School to be erected at Nanaimo, B.C.

These have been in my office since the nineteenth
day of October, open for inspection during office hours.

I remain, Sir,
Your obedient servant,

R.H. Cairns

Inspector of Indian Schools of B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117,008-5A.

November 22nd, 1920.

With Cheque.

Dear Sir,-

I beg to enclose herewith a cheque from Messrs. Warnock & Rogers, Port Alberni, B.C., for the sum of \$629.50, being amount deposited as security for the carrying out of a contract for the erection of a day school on the Nanaimo Indian Reserve.

Yours truly,

Deputy Superintendent General
of Indian Affairs.

The Deputy Minister of Finance,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Department of Indian Affairs



Canada

Accountant's Branch

Ottawa, 22nd Nov. 1920.

Dear Sirs,

I am instructed to return to you herewith your cheque for \$ 857.⁰⁰ being security deposited with your tender, which not being the lowest was not accepted.

Yours truly,

for Accountant.

E. J. Ryan Contracting Co. Ltd.
445 Granville St.
Vancouver.
B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Department of Indian Affairs



Canada

Accountant's Branch

Ottawa. *22nd Nov. 1920.*

Dear Sirs,

I am instructed to return to you herewith your cheque for \$*830.⁰⁰* being security deposited with your tender, which not being the lowest was not accepted.

Yours truly,

[Signature]
for Accountant.

*R. Houchieff, Esq.
P.O. Box 726
Vancouver,
B.C.*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Department of Indian Affairs



Canada

Accountant's Branch

Ottawa, *22nd Nov. 1920.*

Dear Sirs,

I am instructed to return to you herewith your cheque for \$*768.00* being security deposited with your tender, which not being the lowest was not accepted.

Yours truly,

E. J. [Signature]
for Accountant.

*L. Chester Young, Esq.
P. O. Box 128,
Nanaimo,
B. C.*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, November 18, 1920.

Memorandum:

Mr. Paget.

The contract for the new Indian Day School at Nanaimo, B.C., is being let to Messrs. Warnock & Rogers of Port Alberni, B.C. The cheques of the unsuccessful tenderers may therefore be returned.

Architect.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

NO ALLOWANCES MADE UNLESS ON OFFICIAL CREDIT FORM

Dept of Indian affairs

VANCOUVER, B. C.

OCT 30 1920

AMOUNT

BALANCE ACCOUNT RENDERED

TO ADVERTISING																															INCHES	LOCAL	CLASSIFIED	CLASSIFIED	TIMES	RATE																																
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																			56	56					200								112			1680																																
To ad "Tenders re Indian Day School, Nanaimo"																																																																				

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Records to file.

117008-5

November 18, 1920.

Sir,-

Your tender of \$7125.00 for the erection of an Indian Day School at Nanaimo, B.C., was received too late to be considered with the other tenders. Your deposit security cheque is therefore being returned to you herewith.

I might add, for your information, that the Department has received a lower tender than the one submitted by you.

Your obedient servant,

[Handwritten signature]
[Handwritten signature]
J. D. McLEAN
J.D. McLean
Asst. Deputy & Secretary.

Mr. Charles Wilson, Jr.,
310 Milton St.,
Nanaimo, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONES: Business Office 11
Job Printing Dept. 197

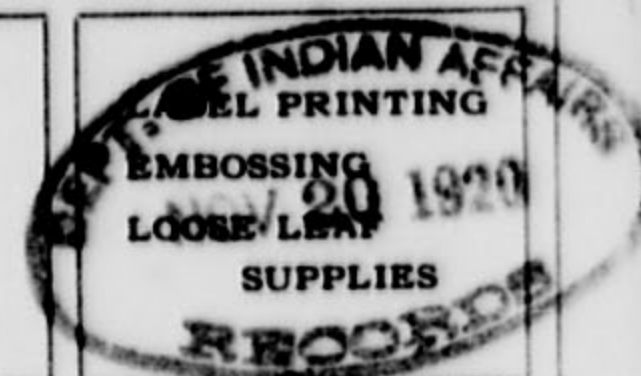
ESTABLISHED 1858

JOB PRINTING
LITHOGRAPHING
BOOKBINDING
PHOTO-ENGRAVING
COPPER PLATE
PRINTING

DR. TO

The Colonist

PRINTING and PUBLISHING COMPANY, LIMITED LIABILITY



1207 BROAD STREET
640 VIEW STREET

VICTORIA, B. C.

October 31st 1920.

M Dominion Government.

Ottawa

FOLIO 528

J. S. H. MATSON

1920

544875

October 22nd Ad notice tenders Indian Day School
Nanaimo 55 lines 2 Times

\$11.00

Dr

*56/2
6725*

*Ad notice
Pay two of each
JWS 24/11/20*

*2124
for upmkey
Sent Nov 30/20*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



TENDERS WANTED.

Sealed Tenders addressed to the undersigned and endorsed on the envelope, "Tender for Indian Day School, Nanaimo, British Columbia," will be received up to noon of the 15th day of November next.

Plans and specifications may be seen at the post office at Nanaimo and at the offices of W. R. Robertson, Indian Agent, Duncan Station, B. C., W. E. Ditchburn, Chief Inspector, Victoria, R. H. Cairns, School Inspector, Vancouver and at the Department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for 10 per cent of the amount of the tender payable to the order of the undersigned, (War Bonds of the Dominion will also be accepted as security or war bonds and cheques if required to make up an odd amount) which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation by the first day of June, 1921.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

DUNCAN C. SCOTT,
Deputy Superintendent General
Department of Indian Affairs,
Ottawa, October 8, 1920. 2-W-F
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Telephone 17

ESTABLISHED 1874.

P. O. Drawer

The Daily Nanaimo Free Press

**BOOK and JOB
PRINTING**

Published by the Nanaimo Free Press Ptg. & Pub. Co., Ltd.

T. B. Booth, Manager.

NANAIMO, B. C.. NOVEMBER 2nd 1920

To DEPARTMENT OF INDIAN AFFAIRS

MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Total Inches
OCT.	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		Total Lines
	56L																56L
	56 lines at \$.12																6.72
	56 lines at \$.08																4.48
	21 20 30 20																11.20
	56 2 6 2 5																
	CORRECT																

sent Nov 30/20

for copy

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TES GIVEN

PLANS FURNISHED

TELEPHONE 251

Chas. Wilson, Jr.
Contractor and Builder



PLATE, MIRROR AND SHEET GLASS ALWAYS ON HAND

JOBING A SPECIALTY

210 MILTON STREET

NANAIMO, B.C.

Nov 12th 1920

To Duncan C. Scott.
Deputy, Superintendent General of Indian Affairs

Sir. I the undersigned agree to Build
Indian Day School at Nanaimo Indian
Reserve according to Plans and Specifications
for the sum of \$7125.⁰⁰
Seven Thousand One Hundred and Twenty
five Dollars.

Enclosed find check for \$712.50 being
amount of 10% of Contract price.

Signed Charles Wilson Jr
210 Milton St
Nanaimo

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

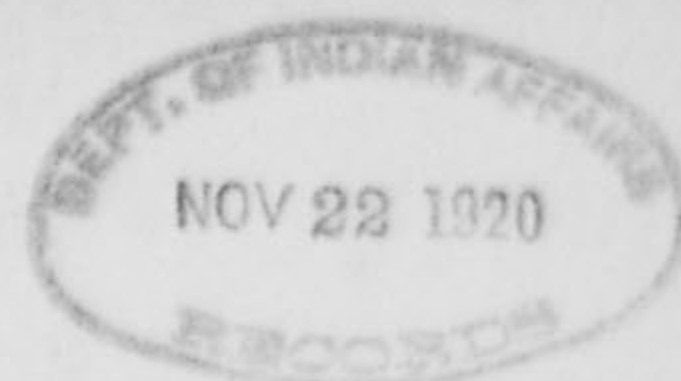
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5

INDIAN AGENT'S OFFICE



IN YOUR REPLY REFER TO
No. 317 -Q-2
ALSO
TO DATE OF THIS LETTER

Architect

Cowichan Agency

Duncan, B. C. Nov. 15, 1920

15/11

544954

File No. 117008-5 A.

Sir,—

In reply to yours of 9th, ultimo, I am
sending by this registered mail, under separate cover,
blue prints and specifications of the new Indian Day School
at Nanaimo, B. C. as per your instructions.

Your obedient servant

H. R. Robertson
Indian Agent.

J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Ottawa, November 24, 1920.

The Governor General in Council.

The undersigned begs to report that, it being necessary to construct a building for the purposes of an Indian day school on the Nanaimo Indian reserve, in the province of British Columbia, tenders were called for, receivable up to noon of the 15th November, 1920, and the following were received,-

L.C.Young, Nanaimo,	for	\$9682.00
E.J.Ryan, Contracting Co.,Ltd., Vancouver,	for	8500.00
R.Monerieff, Vancouver,	for	7967.00
Warnock & Rogers, Port Alberni,	for	6293.50

The Department's estimate of the cost was \$7000.00.

The undersigned would recommend, pursuant to the requirements of Subsection 2 of Section 36 of the Public Works Act, that the contract for the above mentioned work be awarded to Messrs. Warnock & Rogers, the lowest tenderers, for the amount of their tender, namely, \$6293.50, and that under the provisions of Section 89 of the Indian Act the same be charged to the capital at the credit of the Nanaimo band, which amounts to \$67000.00.

Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

RBM/LS 117008-5A

Herewith is a recommendation for the awarding of contract for the construction of a new day school on the Nanaimo Indian reserve, B.C., and for charging the same to the capital of the band.

The old building is too small for the increasing attendance, and is besides old, dark and gloomy.

Advertisements calling for tenders were inserted in local B.C. papers.

Messrs. Warnock & Rogers have furnished the requisite security deposit covering 10% of their contract price. The cost will be defrayed, under Section 89 of the Indian Act, from the capital at the credit of the band, which amounts to \$67000.00. The Department's architect's estimate of the cost was approximately \$7000.00.

Indian Affairs,
Ottawa, November 24, 1920.

R.B.M.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

117008-5

Finance Department,

Ottawa, Canada.



Ottawa, November 24th, 1920

545081

Sir,—

re Contractors' Securities.

I have the honour to acknowledge your letter of 22nd inst. nt,
enclosing one cheque deposited as security on
the following contract :—

Messrs Warnock & Rogers, Port Alberni, B.C. \$629.50

Your File #117,008-5A

I have the honour to be,

Sir,

Your obedient Servant,

H. Macfarlane.

for Deputy Minister of Finance.

To Deputy Superintendent General,

Department of Indian Affairs,

Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone
Seymour 2922

The Official Organ of the Great War Veterans Association of British Columbia

Publishing Office
65-69 Province Building
Vancouver, B.C.

The B. C. Veterans Weekly

Dept. of Indian Affairs,
Ottawa, Ont.

P. O. Drawer 938, Vancouver, B. C.,

Nov. 11, 1920,

545137

TO ADVERTISING Nov. 11, 1920

56 lines @ .10

5.60

RECOMMENDED FOR PAYMENT

KINDLY MAKE CHEQUES PAYABLE TO B. C. VETERANS WEEKLY

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

December 6, 1920.

Sirs,-

I beg to advise you that your tender of \$6293.50 is accepted for the erection of an Indian Day School on the Nanaimo Indian Reserve, B.C. Contract forms are being sent you herewith in duplicate, and I have to request that you have them executed and return to the Department, and when signed by the Deputy Superintendent General a copy will be sent you. A blue print and specification are also being sent you under separate cover marked "A" and "B", which you will kindly sign and return to the Department.

Before commencing the building operations, you should communicate with Mr. W.E. Ditchburn, Chief Inspector of Indian Agencies, Victoria, who will make arrangements for the locating of the proposed building on the reserve. Two blue print copies of the plans and specifications are being sent you under separate cover, and if more are required, they will be furnished on request.

Your obedient servant,

J.D. McLean.
Asst. Deputy & Secretary.

Messrs. Warnock & Rogers,

P.O. Box 158,

Port Alberni, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5A

December 6, 1920.

Sir,-

I beg to advise you that the tender of Messrs. Warnock & Rogers, Port Alberni, B. C., of \$6293.50 has been accepted for the erection of the new Indian Day School on the Nanaimo Indian Reserve, B.C. You might get into communication with Mr. Myles Morley, our Inspector on the Alberni & Stuart Lake Schools, and have him lay out the building at the site for the contractors. Messrs. Warnock & Rogers have been requested to communicate with you before commencing building operations.

I am sending you herewith under separate cover, two blue print copies of plans and specifications, one for yourself and one for Mr. Morley. Mr. Morley may be instructed to make the inspections necessary on this building and issue certificates to the contractors for payment on their contract.

Your obedient servant,

J.D. McLean

J.D. McLean.
Asst. Deputy & Secretary.

W.E. Ditchburn, Esq.,
Chief Inspector of Indian Agencies,
Victoria, B. C.

*2 blue prints of
specifications sent
Dec 10/20.
Fork*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE SEYMOUR 40

"Farm and Home"

British Columbia's Illustrated Weekly Farm Paper

187 PENDER STREET WEST

VANCOUVER, B. C.



Nov 19 1920

545755

M King Printer

Ottawa Canada

Dept. of Indian Affairs

DATES DISPLAY READER LEGAL CLASS'D TO ACCOUNT RENDERED

1

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21

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29

30

31

To Advertising:

Display

Reader

Legal

Classified

16 80/14

Nov

✓ 4"

Nov Dec 14/20
2290

208

56/2
6725

Oct

✓ 4"

TOTAL SPACE

RATE

8"

2'10

16.80

See date
RECOMMENDED FOR PAYMENT
Pay
12/12/20

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Published Every Morning Except Monday.

JOB
BOOK

THE HERALD PRINTING & PUBLISHING CO., LTD.

545968

R. R. HINDMARCH, Manager.

Indian Affairs,

Nanaimo, B. C. November 1920-

Account No.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

1920

Oct

21 To advertising 56 lines 2 times @ 12

24 cents a line

1120

1120

Handwritten notes and stamps:
 RECEIVED FOR PAYMENT
 2343
 56/2
 6725
 18/12/20
 for copy
 DEC 2 AM 9 43

SEALED. Letters addressed to the undersigned, endorsed on the envelope, "Tender for Indian Day School, Nanaimo, British Columbia," will be received up to noon of the 15th day of November next.

Plans and specifications may be seen at the post office at Nanaimo and at the offices of W. R. Robertson, Indian Agent, Duncan Station, B. C., W. E. Ditchburn, Chief Inspector, Victoria, R. H. Cairns, School Inspector, Vancouver and at the Department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for 10 per cent. of the amount of the tender payable to the order of the undersigned. (War Bonds of the Dominion will also be accepted as security or war bonds and cheque if required to make up an odd amount) which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation by the first day of June, 1921.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

DUNCAN C. SCOTT,

Deputy Superintendent General of Indian Affairs.

Department of Indian Affairs.
Ottawa, October 8, 1920.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

56,
E.C.D.
Herald
Nanaimo
67.



TENDERS WANTED.

SEALED Tenders addressed to the undersigned and endorsed on the envelope, "Tender for Indian Day School, Nanaimo, British Columbia," will be received up to noon of the 15th day of November next.

Plans and specifications may be seen at the post office at Nanaimo and at the offices of W.R. Robertson, Indian Agent, Duncan Station, B.C., W.E. Ditchburn, Chief Inspector, Victoria, R.H. Cairns, School Inspector, Vancouver and at the Department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for 10 per cent of the amount of the tender payable to the order of the undersigned. (War Bonds of the Dominion will also be accepted as security or war bonds and cheque if required to make up an odd amount) which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation by the first day of June, 1921.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

DUNCAN C. SCOTT,
Deputy Superintendent General
of Indian Affairs.
Department of Indian Affairs.
Ottawa, October 8, 1920.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 139
IN ACCOUNT
WITH

P. O. BOX 950

SAMPSON HARDWARE CO.

- - Dealers In - -

**Shelf Hardware, Paints, Oils, Varnishes,
Arms, Ammunition, Fishing Tackle.**

**Wall Paper, Stationery, Sporting Goods.
Artists' Material, Chinaware, Glassware, etc.**

Sole Agent } **LOUDEN'S BARN AND STABLE FIXTURES**
MARTIN-SENOUR 100 Per Cent. PURE PAINT

Name _____

Nanaimo, B. C.

Address

TERMS CASH

APPROVED ACCOUNTS 30 DAYS

INTEREST CHARGED ON OVERDUE ACCOUNTS

[illegible]

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

360 Wesley St.

Nanaimo, B. C.

December 6, 1920.

Mr. W. R. Robertson,
Duncan, B. C.

Dear Sir:-

I am enclosing the bills in triplicate of goods which I have received from the Sampson Hardware Co. I bought from the firm which I considered had the best values for the prices quoted.

Yours truly

(Miss) Edith Jessop.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Voucher No. *124*

REPORT NO. *119008-5*

Indian Day Schools

Vote No. *Sch
vote*

GOVERNMENT OF THE DOMINION OF CANADA
Authority No. 119008-5 Valid November 1920.
Department of Indian Affairs, British Columbia

NOTICE OF AGENCY.

To *Sampson Hardware Co.*

1920-21

DATE

DETAIL

AMOUNT

23.00

*Sent Dec. 20/20
2342*

23.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just ; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. O'Brien
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Quotations for supplies for the Nanaimo Indian School

2 Brooms	
1 Waste Paper Basket	.75
1 Dust Pan	
1 Yard Stick	
6 balls Thread, assorted colors . .	
2 doz, Embroidery needles	
1 doz, scissors	
1 Baseball	
1 Baseball	1.50
1 Baseball bat	1.50
1 Hand bell	
1 Desk Bell	
1 Foot ball	

Name of Firm ?

Ellison

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Quotations for supplies for the Nanaimo Indian School

2 Brooms	
1 Waste Paper Basket	
1 Dust Pan	
1 Yard Stick	
6 balls Thread, assorted colors . .	
2 doz, Embroidery needles	
1 doz, scissors	
1 Baseball	15.25 50.75 1.25
1 Baseball	
1 Baseball bat	50¢ up
1 Hand bell	
1 Desk Bell	35¢ 30¢ 4 th 100¢
1 Foot ball	

Name of Firm ?

Lepporn Bros.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Quotations for supplies for the Nanaimo Indian School

2 Brooms	1.25
1 Waste Paper Basket	1.50
1 Dust Pan	.25
1 Yard Stick	.15
6 Balls Thread, assorted colors	@ 10¢ .90
2 doz, Embroidery needles	.20
1 doz, scissors	
1 Baseball	
1 Baseball	
1 Baseball bat	
1 Hand bell	
1 Desk bell	
1 Foot ball	

Name of Firm ? David Spencer Ltd.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Quotations for supplies for the Nanaimo Indian School

2 Brooms	2.70
1 Waste Paper Basket	1.00
1 Dust Pan	25
1 Yard Stick	
6 balls Thread, assorted colors	
2 doz. Embroidery needles	8.80
1 doz. scissors	.75
1 Baseball	
1 Baseball	1.50
1 Baseball bat	.25
1 Hand bell	.65
1 Desk Bell	
1 Foot ball	5.50

Name of Firm ?

Nanaimo Hardware Co.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

360 Wesley St.

Nanaimo, B. C.

December 6, 1920.

Mr. W. R. Robertson,
Duncan, B. C.

Dear Sir:-

I am enclosing the bills in triplicate of goods which I have received from the Sampson Hardware Co. I bought from the firm which I considered had the best values for the prices quoted.

Yours truly

(Miss) Edith Jessop.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5

INDIAN AGENT'S OFFICE



Cowichan Agency

Duncan, B. C. December 9th. 19/20

IN YOUR REPLY REFER TO
No. 63-Q-2
ALSO
TO DATE OF THIS LETTER

R

Sir,—

I have the honor to enclose herewith
the following voucher for payment, namely,—

Sampson Hardware Co. Voucher No.128 \$23.00

Please send cheque to their address.

Your obedient servant

Indian Agent.

Sole Note
Sam
JW
12/17/20

J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Warnock & Rogers

BUILDERS AND CONTRACTORS

P. O. L. 184

PHONE 124

117008-5

546245



Port Alberni, B. C. Dec 15th 1920

J. D. McLean Esq

Secretary Dept of Indian Affairs
Ottawa



Dear Sir

In reference to your letter of
December 6th 1920 R^o 117008-5A. As per request
we enclose Contract forms duly signed

Yours obediently

Warnock & Rogers

Wm. H. Rogers

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5A

December 24, 1920.

Sirs,-

I have your letter of the 15th instant enclosing signed contracts for the erection of a new Indian Day School at Nanaimo, B.C. It is noted that the witness omitted signing these contracts opposite your names in the space provided. I am therefore returning the contracts herewith with a request that the witness sign them.

Your obedient servant,

J. D. McLean

J. D. McLean
Asst. Deputy & Secretary.

Messrs. Warnock & Rogers,
Builders & Contractors,
P.O. Box 184,
Port Alberni, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

46 Gillespie St.

Nanaimo, B. C. Dec. 13, 1920.

W. R. Robertson, Esq.,
Indian Agent.
Duncan, B. C.

Dear Sir:-

I am enclosing bills for 4 tons of coal for the Nanaimo Indian day School which ~~were~~ were authorized to purchase.

I noticed that you demand tender being called for the coal. I would like to point out that the price of coal at the pit head is \$8.05 per ton in any quantity and the transfer men have a uniform scale of charges for delivery, the delivery on the Reserve is \$1.25 per ton. I might also explain that coal dealers must pay for each and every ton before it is taken away from the pit head.

Yours faithfully

(Signed) P. R. Kelly
Missionary in charge.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

50 GILLESPIE STREET

PHONE 928

Indian Day School
Nanaimo B.C.

Nanaimo, B. C. Dec. 9th 1920

In Account With

GEORGE BAMFORD

GENERAL TRANSFER

COAL AND WOOD

CAR FOR HIRE

^{1920.} Oct	7	1 Ton Coal	8.05	
		Hauling	1.25	9.30
Dec	9	3 tons Coal @ 8.05	24.15	
		Hauling @ 1.25 per ton	3.75	27.90
		<i>OK. P. Kelly</i>		27.90 <u>37.20</u>

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Voucher No. *130* REPORT NO. *303* Indian Day School
Vote No. *Sch Vote*

GOVERNMENT OF THE DOMINION OF CANADA
Authority No. 424015/10 Dated June 23rd 1920.
Department of Indian Affairs, British Columbia

.....Cowichan.....AGENCY.

To George Hamford.

1920-21.

DATE

DETAIL

AMOUNT

37.20

Int Dec 31/20
2543
[Signature]
37.20

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just ; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

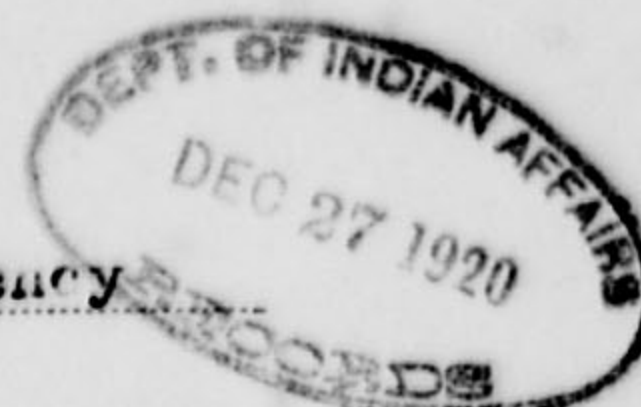
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117028-5
INDIAN AGENT'S OFFICE

Cowichan Agency



Duncan, B. C. December 18, 1920

IN YOUR REPLY REFER TO
No. 130-Q-2
ALSO
TO DATE OF THIS LETTER

Amst.
Sir,—

R

I have the honor to enclose herewith the
following voucher for payment, namely,—

George Bamford

Voucher No. 130

\$37.20

Please send cheque to his address.

Your obedient servant

H. P. Robinson
Indian Agent.

*See note
Pan
JMS
Aggr. 12/20*

J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Agreement made in duplicate the _____ day of _____
A. D.

BETWEEN His Majesty King George the Fifth, represented by the Superintendent General of Indian Affairs of Canada (hereinafter called the Superintendent General);

AND Messrs. Warnock & Rogers,

of Port Alberni, B. C. (hereinafter called the Contractors).

The Contractors for themselves, their heirs, executors, administrators and assigns, agree to do in the most workmanlike manner all works and provide all the materials of the best kind shown in the drawings and described in the specifications marked "A" and "B" respectively and signed by the Contractors and to complete, furnish and hand over to the Superintendent General or to some person by him appointed for that purpose the,

erection of an Indian Day School at Nanaimo, B. C.,
Plan No. 457.

and all other work and labour incidental to and necessary for the entire completion thereof, whether specified or shown in the drawings or specifications or not, by the

First day of June A. D. 1921.

AND in consideration of the above agreement on the part of the Contractors the Superintendent General hereby agree to pay the said Contractors the sum of ~~Six thousand~~ **two hundred and ninety-three and 100** -- dollars, provided always that the Superintendent General may at any time during the progress or after the completion or alleged completion of the work appoint an Architect, Engineer or other officer, in which case the certificate of such Architect, Engineer or other officer, that the work is duly completed and of the amount, if any, due to the Contractors after making such allowances for penalties and for defective or incomplete work, or for extras and deviations as the Architect, Engineer or other officer shall think fair, shall be a condition precedent to any claim by the Contractors under this contract.

AND the Contractors for themselves their executors, administrators and assigns, further covenant and agree:—

1. That the wages to be paid in the execution of this contract shall be those generally accepted as current in each trade for competent workmen in the district where the work is carried on. If this condition is violated the Superintendent General may cancel the contract and refuse to accept any work done thereunder.

2. That if the Contractors fail at any time to pay any account for any goods or materials supplied, or money advanced by anyone to the said Contractors for the purposes of this agreement, or to pay the account of any sub-contractor for any work or materials done or supplied for the said works to be constructed under this agreement, and such

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

account is in either of such cases one month overdue, the Superintendent General may notify the Contractors to pay such account and if a week elapse and the same be not paid in full, the Superintendent General may pay such account and may charge the same to the Contractors, and the Contractors covenant with the Superintendent General to repay at once any and every sum so paid.

3. That if the Contractors fail at any time in paying salaries or wages of any person employed by them upon or in respect of the said works, or any of them, and any part of such salary is one month in arrear, or if there be due to any such person one month's wages or salary, the Superintendent General may notify the Contractors to pay such salary or wages, and if two days elapse and the same be not paid in full up to date of payment, or to such other date as may be in accordance with the terms of employment of such person, then the Superintendent General may pay to such person his salary or wages from any date to any date and to any amount which may be payable, and may charge the same to the Contractors and the Contractors covenant with the Superintendent General to repay at once any and every sum so paid.

4. That pursuant to the Statute in that behalf, this Agreement is made subject to the express condition that no member of the House of Commons of Canada shall be admitted to any share or part of this Agreement or any benefit to arise therefrom.

5. That the Contractors shall not assign, transfer or set over this contract or any interest therein to any person or persons whomsoever, without the consent, in writing, of the Superintendent General of Indian Affairs first had and obtained.

IN WITNESS WHEREOF the said Superintendent General of Indian Affairs, acting as aforesaid and the said Warnock & Rogers have hereunto set their hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered

in the presence of

Wm. J. Churchill
Cam. N. H. H. S. P.

Deaneaucler

Deputy Superintendent General
of Indian Affairs

D. W. Warnock
H. G. Rogers

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Warnock & Rogers

BUILDERS AND CONTRACTORS

P. O. BOX

PHONE 124

546780

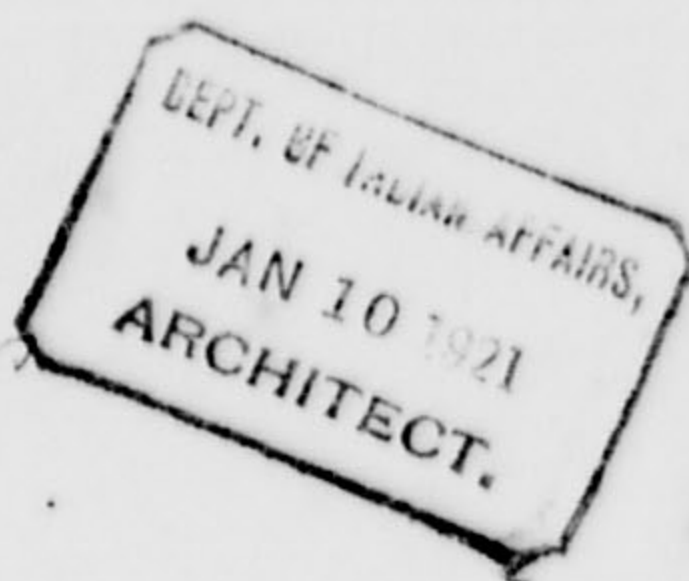


Port Alberni, B. C. Dec 31st 1920

J. D. McLean Esq

Secretary

Dept of Indian Affairs
Ottawa



Dear Sir

In reply to your letter of December 24/20

No 117008-5A. Herewith Contract forms
duly witnessed & signed

Yours Obediently

Warnock & Rogers

Wm. W. Rogers

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Architect?

117008-5

January 10, 1921.

Sirs,-

I beg to enclose herewith your copy of
the contract for the erection of the new Indian Day School
at Nanaimo, duly signed by the Deputy Superintendent General.

Your obedient servant,

[Handwritten signature]
J. D. McLEAN

J. D. McLean.
Asst. Deputy & Secretary.

[Handwritten signature]
Messrs. Warnock & Rogers,
Builders & Contractors,
P.O. Box 184,
Port Alberni, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY.

Inspector's Office,
New Indian Boarding School,
Alberni, B. C.,
January 8, 1921.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Sir,-

On Saturday last, I went to Victoria to see Mr. Ditchburn, re Nanaimo new school.

I proceeded to Nanaimo, on Wednesday morning located the site, in presence of Mr. Kelly, Mr. OConnell and the contractors, and on Thursday gave the levels, from which the contractors have to work.

They are commencing this work at once and will be ready for concreting by January 17th when I shall be there to satisfy myself as to the foundations.

In the meantime I am making a thorough investigation as to the cause of defective water supply to the Alberni school and shall report fully on completion.

I met Mr. Moncrieff in Victoria and arranged to inspect some of the finished material for Fraser Lake school.

Your obedient servant,

Myles Worley,

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

360 Wesley St.,
Nanaimo, B. C.,
January 27, 1921

Mr. W. R. Robertson,
Indian Agent,
Duncan, B.C.

Dear Sir:-

I desire permission to purchase
the following articles for the Indian Day
School, Nanaimo Reserve:-

1 axe handle	.85
axe grinding	.35
3 baseball mits @ \$1.50	<u>4.50</u>
Total	5.70

Yours truly,
(Miss) Edith Jessop.

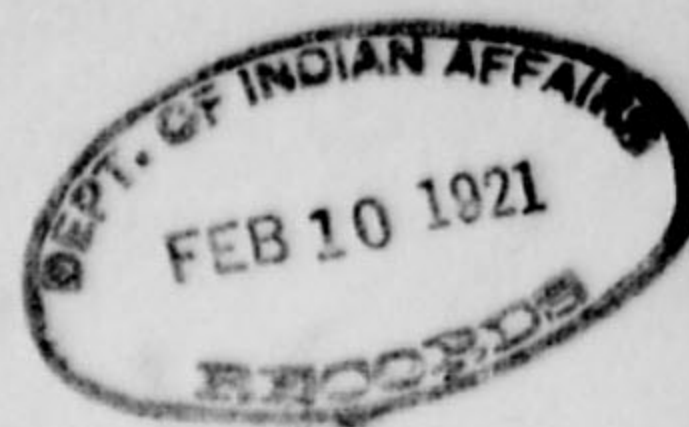
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5
INDIAN AGENT'S OFFICE



Cowichan Agency

Duncan, February 2nd, 1921. 191

548229

IN YOUR REPLY, REFER TO
No. 84-R-2
ALSO
TO DATE OF THIS LETTER

1
2
[Handwritten signatures]

I beg to enclose herewith an application from Miss Edith Jessop, teacher in charge of the Nanaimo Indian Day School, asking authority to expend the sum of \$5.70 for certain material for the use of the school under her charge.

I will respectfully recommend the expenditure to the favorable consideration of the Department.

Your obedient servant

[Handwritten signature: W. R. Robertson]

Indian Agent.



J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5A

Archibald

February 22, 1921.

Sir,-

I have your letter of the 14th instant with reference to the work on the Nanaimo Day School, and in reply to say that you should have the contractors give you a price for the storm sashes which may be omitted the amount to be deducted from the contract price, or used in defraying the cost of putting in the weeping tile you recommend around the building. As soon as the price for the weeping tile and the value of the storm sashes have been received, you will be instructed in the matter.

Your obedient servant,

W. M.

J. D. McLean

J. D. McLean.
Asst. Deputy & Secretary.

Myles Morley, Esq.,
Inspector of Construction,
Indian Day School,
Nanaimo, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

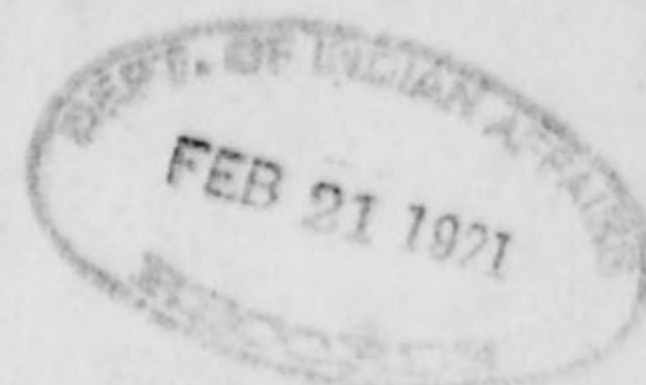
CANADA

No?

117008-5-
Inspectors Office
New Indian Day School
Nanaimo B.C.
Feb 14th 1921

To
The Secretary
Dept of Indian Affairs
Ottawa

548700



Sir/

I beg to report that the Contractors have finished the excavation at the above School and are engaged putting in the Concrete. This work will be completed by Friday next Feb 18th.

I examined the foundation on Feb 8th before allowing the Concrete footing to be put in. The whole foundation is hard pan the excavation clay.

It will be necessary to put a weeping drain around the building as the sub soil is non porous.

I have asked the Contractors to give me a tender for 4" tile weeping drain around the building, said drain to discharge into the river - a distance of 250' feet (inclusive of building) I shall submit tender to the Dept. Rafters, Stands, joists, Shiplap, and V joint are now on the job and of No 1 Standard.

It is not necessary to put in Storm Sashes I thought the Dept might allow this item to be out of Contract, and the amount allowed for same deducted from the Contract.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

No of men now employed viz 13 Foremen
3 Carpenters, 7 Labourers, and 2 Steamers,

The Contractors, ^{are} aiming to finish this work
by the end of April.

I am staying here until about March 10th,
when I shall proceed to Fraser Lake, to value the
amount of work done, and give the Contractor a
Certificate accordingly, also inform the Dept. the
amount that will be required to the end of March.
(end of financial year). I shall then return
to Kamloops to see this work completed - after
which I proceed to Fraser Lake, for the carrying out
of that work.

I understand from the Contractor, ~~Mr~~
Mr Moncrieff, that, owing to weather conditions,
very little work is being done there now.

Your obedient Servant,
Myles Morley,
Inspector of Construction

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117005/5

Architect

Ottawa, February 12, 1921.

Sir,-

84-R-2

I have to acknowledge the receipt of your letter of the 2nd instant enclosing a communication from the teacher of the Nanaimo Indian Day School requesting authority to expend the sum of \$5.70 for the purchase of certain supplies for the school under her charge.

In reply I beg to say that you may purchase for this school one axe handle, three baseball mitts and have the axe ground and the total cost should not exceed the above amount. Properly certified accounts, in duplicate, should be forwarded for the expenditure incurred.

W. R. Robertson

W. R. Robertson, Esq.,
Indian Agent,
Duncan, B.C.

Your obedient servant,
J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

CERTIFICATE.

Department of Indian Affairs,

February 17th 1921

Certificate No. one

\$ 1,300

I hereby Certify that ^{messrs} H. Munnick & Rogers Contractors have supplied material and performed labour on the building of New Indian Day School Nanaimo B.C. Contract for General work entitling them to a first payment of one thousand three hundred dollars.

Certificate No. 1. \$ 1,300 Contract \$ 6,293 ⁵⁰/₁₀₀

" 2 Extras

" 3. Certified Correct, Charges fair and just.

" 4. *W. McEwen* Architect.

" 5. "

" 6. Total 6,293 ⁵⁰/₁₀₀

triplicate

Labour and material in building at first certificate, \$ 1,480

" additional at 2nd "

" " 3rd "

" " 4th "

" " 5th "

Labour and material required to complete contract, \$ 4,813 ⁵⁰/₁₀₀

Signature *Myles Morley*
Inspector of Construction

Received payment

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5



CERTIFICATE.

W. J. [Signature]
Department of Indian Affairs,
February 14th 1921

548795

Certificate No. one
\$ 1,300 ⁰⁰/₁₀₀

I hereby Certify that *Wm. Hamock Rogers* Contractors
have supplied material and performed labour on the building
of *New Indian Day School Nanaimo B.C.*
Contract for *General* work
entitling them to a first payment of *one*
thousand three hundred dollars.

Certificate No. 1. \$ 1,300 Contract. \$ 6,293 ⁵⁰/₁₀₀

See [Signature]
for [Signature]
of [Signature]

- 2 Extras
- 3. Certified Correct, " Charges fair and just.
- 4. *W. Keeney* Architect.
- 5. "

Total 6293 ⁵⁰/₁₀₀

3428
sent to Co. Port 6/2
1300.00
Keeney, B.C.

Labour and material in building at first certificate, \$ 1,480
additional at 2nd "
" 3rd "
" 4th "
" 5th "

Labour and material required to complete contract, \$ 4813 ⁵⁰/₁₀₀

Signature *Nyles Morley*
Inspector of Construction

Received payment

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

Warnock & Rogers

BUILDERS AND CONTRACTORS

P. O. BOX 124

PHONE 124

Port Alberni, B. C. _____ 192

Fifty five dollar (\$55) cheaper than the state
blackboard which amount we would allow
if satisfactory. Hoping this will meet with
your consideration

We Remain

Yours Obediently

Warnock & Rogers

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Is ?

To

The Secretary.
Dept of Indian Affairs.
Ottawa.

117008 - 5

Inspectors Office.
New Indian Day School.
Nanaimo, B.C.

March 3rd 1921

649433



Sir

Since my last report Feb 14th the contractors have finished the concrete walls, also outside studding and rafters as you will see from the photos which I am having taken today.

I enclose a letter from the Contractors Re: Slate Board, and would like you to wire me instructions so that I could give them an answer before leaving for Fraser Lake next week end.

The amount allowed by the Contractors (in their priced quantities) for Storm Sash ninety dollars \$ 90⁰⁰/₁₀₀

The number of men now employed on the building — 16 viz: Foreman, 6 carpenters, 2 Plasterers (Cementing Basement walls) 1 Painter (dipping Shingles) 5 Labourers and 1 Teamster.

Your obedient servant
Myles Morley
Inspector of Construction

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADIAN PACIFIC R.Y. CO.'S TELEGRAM

FORM O. 28

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, Manager Telegraphs, Montreal.

Sent	Sent By	Rec'd By	Time Sent	Time Filed	Check

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to:

Ottawa, March 11, 1921.

Myles Morley,
Inspector of Construction,
Nanaimo Day School,
Nanaimo, B.C.

Blackboards to be of slate as specified.

J. D. McLean.

Charge Dept. I. A.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Folio.....

Mar 7

1911

Mr E Jessop

In Acct:
with

Indian Day School

S. B. JESSOP

Machinist

NANAIMO, B. C.

Terms.....

grinding axle

25

O. K.
E. Jessop

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Dupliate
Voucher No. *189*

Indian Day School

Vote No. *Sch vote*

GOVERNMENT OF THE DOMINION OF CANADA
Authority No. 190085 Dated Feb. 12th 1921
Department of Indian Affairs, British Columbia

Comission.....AGENCY.

To *S. R. Jessop.* *NANAIMO, B. C.*

1920-21

DATE

DETAIL

AMOUNT

.25

3651
Feb 19/3/21

.25

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just ; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. R. Robertson
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Indian Day School

Voucher No. 186

Vote No. Sch

vole

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Cowichan AGENCY.

To John Sampson, NANAIMO, B. C.

1920-21

DATE

DETAIL

AMOUNT

5.45

3650
19/3/21
gms

5.45

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Robertson
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Indian Day School

Voucher No. 186

Vote No. Sch
vot

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Authority No. 11908/5 Dated Feb. 12, 1921

Cowichan AGENCY.

To John Sampson, NANAIMO, B. C.

1920-21

DATE DETAIL AMOUNT

5.45 1937 FEB 26-21

Amount of Transaction Date Date

Sampson's Hardware Store
COMPLETE LINE OF HARDWARE, SPORTING
GOODS, PAINTS, OILS, VARNISHES, ETC.
Phone 139 P. O. Box 950 19 Commercial St.
Clerk Nanaimo, B. C.

Sold to Indian Day School
Address Mrs. Jessup, Recd.

Base ball mitts 75
4.70
5.45

3650
Jan 19/3/21
gms

Printed figures at top of slip show amount paid or charged

G.R. Edith Jessup

Press of The National Cash Register Company, Dayton, Ohio

5.45

5.45

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.R. Robertson
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

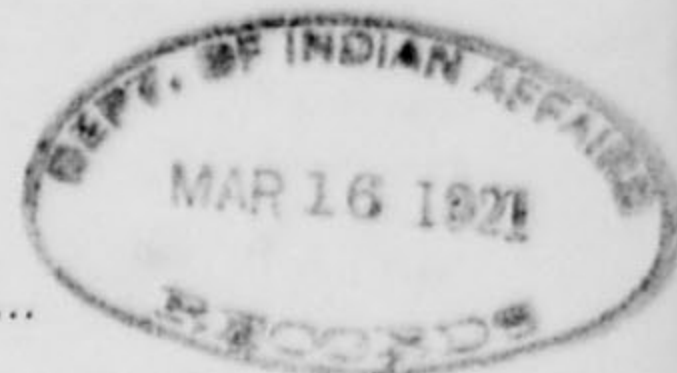
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5-

INDIAN AGENT'S OFFICE



IN YOUR REPLY REFER TO
No. 231-R-2
ALSO
TO DATE OF THIS LETTER

agent **R**

Cowichan Agency

Duncan, B. C. March 10, 1921. #9

Sir,—

I have the honor to enclose herewith the following vouchers, for payment, namely,—

John Sampson	Voucher No. 186	\$5.45
S. R. Jessop	Voucher No. 187	.25.

Please send cheques to their respective addresses.

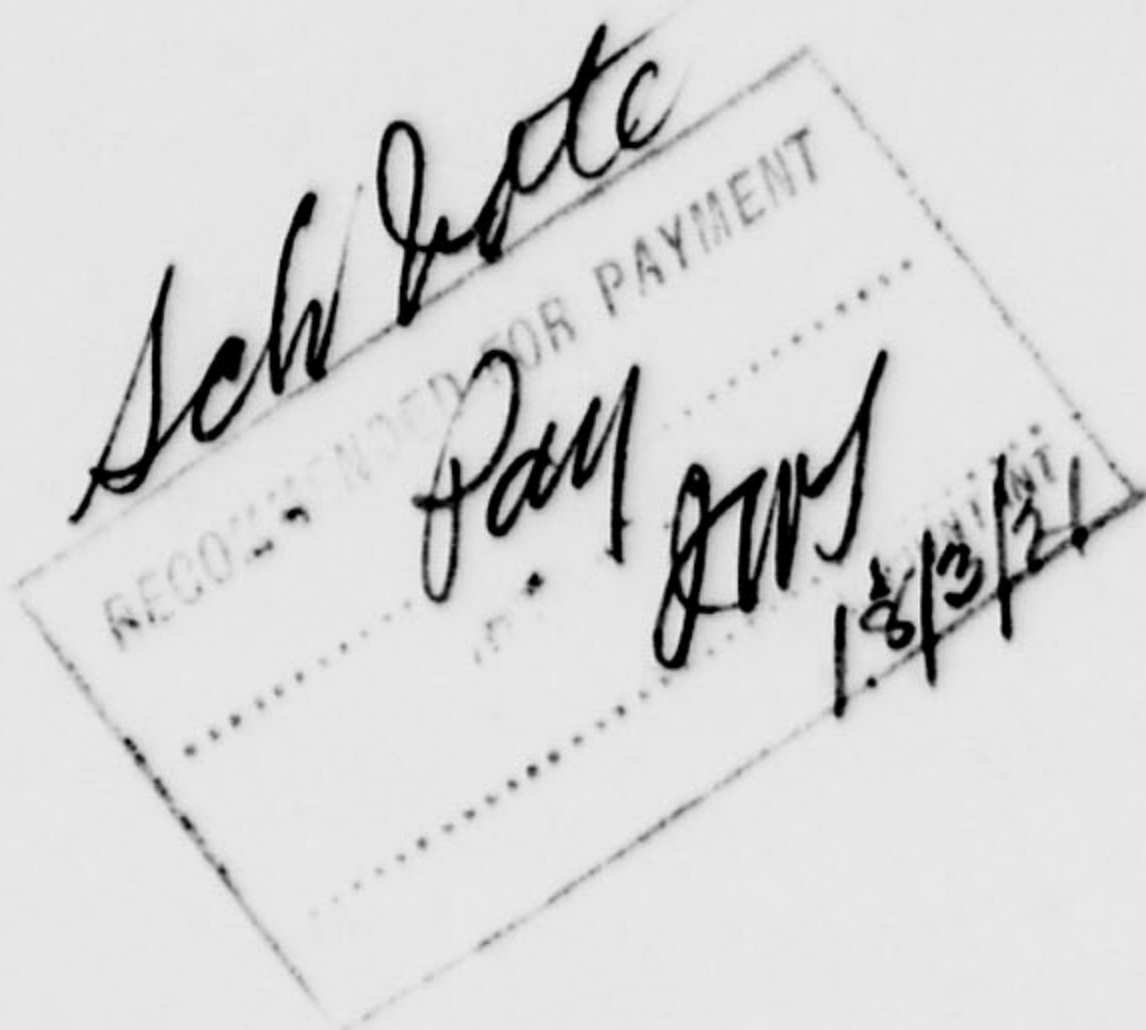
Your obedient servant,

V. P. Robertson

Indian Agent.



J. D. McLean, Esq.,
Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CERTIFICATE.

Department of Indian Affairs,

March 14th 1921

Certificate No. two

\$ 1,600

I hereby Certify that ^{Wm} Wainock and Rogers Contractors have supplied material and performed labour on the building of New Indian Day School Kamama BC Contract for General work entitling them to a second payment of one thousand six hundred dollars.

Certificate No. 1. \$ 1,300 Contract \$ 6,293 ⁵⁰/₁₀₀

" 2 1,600 Extras

" 3.

" 4. Charges fair and just.

" 5. *Wainock* Architect

" 6. Total \$ 6,293 ⁵⁰/₁₀₀

Labour and material in building at first certificate, \$ 1,480

" additional at 2nd " 1,827

" " 3rd "

" " 4th "

" " 5th "

Labour and material required to complete contract, \$ 2,986 ⁵⁰/₁₀₀

Signature *Nyles Morley*
Inspector of Construction

Received payment

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

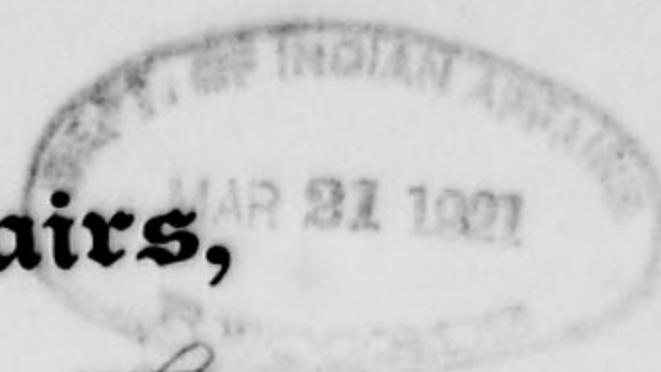
ARCHIVES PUBLIQUES

CANADA

117008-5

CERTIFICATE.

Department of Indian Affairs,



March 14th 1921

and
2000

Certificate No. two

\$ 1,600

549940

I hereby Certify that Messrs. Hamock and Rogers Contractors
have supplied material and performed labour on the building of
New Indian Day School Nanaimo B.C.
Contract for General work
entitling them to a second payment of one
thousand six hundred dollars.

Certificate No. 1. \$ 1,300 Contract \$ 6,293 ⁵⁰/₁₀₀

" 2 1,600 Extras

3. Certified Correct,
Charges fair and just
4. *W. H. H. H. H.*
Architect.

See
Pay
J. H.

" 6. Total 6,293 ⁵⁰/₁₀₀

Labour and material in building at first certificate, \$ 1,480

3713
part 24/3/21
additional at 2nd " 1,827
" 3rd "
" 4th "
" 5th "

Labour and material required to complete contract, \$ 2,986

Signature *Wesley Morley*
Inspector of Construction

Received payment

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

Duplicate
Voucher No. *191* REPORT NO. *332* Indian Day School
MINUTE NO. Vote No. *Sch*
vote

GOVERNMENT OF THE DOMINION OF CANADA
Authority No. 119008/4. Dated February 11th 1921.
Department of Indian Affairs, British Columbia

Cowichan AGENCY.

To *Malpass & Wilson, NARATHO, B. C.*

1920-21

DATE

DETAIL

AMOUNT



7.80

for

7/5/21

3882

7.80

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Oakes
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AGENT'S OFFICE

117008-5

....Cowichan Agency.....

Duncan, B. C. March 24th, 1921.....19

IN YOUR REPLY REFER TO
No. 259-R-2
ALSO
TO DATE OF THIS LETTER

Sir,—



I have the honor to enclose herewith the following voucher for payment, namely,—

Malpass & Wilson Voucher No. 191 \$7.80

Please send cheque to their address.

Your obedient servant,

Indian Agent.

*See note
Pay
J.D. McLean
1/4/21*



J. D. McLean, Esq.,

Asst. Deputy & Secretary, Dept. Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. *11620-5*

R

Vote No. **9333**

MAR 7 1921

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Cowichan

AGENCY.

New Indian Day School
Nanaimo B.C.

To *Nyles Morley*
Inspector of Construction

DATE	DETAIL	AMOUNT
1921		
February 1 st to 28 th (inclusive)	28 day salary @ \$ 6 ⁰⁰ per day =	\$ 168
January 1 st to 6 th (inclusive)	Expenses to Victoria at the request of Mr. Ditchburn Re: work on the above School, inspecting finished wood work at Victoria for Fraser Lake School and locating site for new school Nanaimo in the presence of the contractors Mr. O'Connell and the Principal Mr. Kelly Return fare Alberni to Victoria 2 meals on train Hotel expenses (as per bills enclosed.)	12 35 3 25 35 55 35 55
February 8 th	Railway fare Alberni to Nanaimo meal on train	3 25 60
		\$ 218 95

Don Wells
RECOMMENDED FOR PAYMENT
Jan 14/3/21

Certified Cor. act,
Charges fair and just.
R. H. McNeil
Agent

3595

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Nyles Morley
Inspector of Construction
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No.

R

550832

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

DEPT. OF INDIAN AFFAIRS
APR 8 1921

Cowichan

AGENCY.

*New Indian Day School
Hanaime B.C.*

To

*Myles Morley
Inspector of Construction*

DATE

DETAIL

AMOUNT

1921

March
1st to 31
(inclusive)

31 days salary @ \$6⁰⁰/₁₀₀ per day =

186

\$ 4

Certified Correct,
Charges fair and just.
[Signature]
Architect.

Sole Vote
RECOMMENDED FOR PAYMENT
[Signature]
9/14/21
ACCOUNTANT

3981
[Signature]
11/16/21

\$ 186

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Myles Morley
Inspector of Construction
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

To
The Secretary
Dept of Indian Affairs
Ottawa

11700-5
Inspectors Office
New Indian Day School
Nanaimo B.C. April 13th 1921



551439

Sir /

Enclosed please find rough plan showing position of above school, also drainage. Respecting the latter, I have made provision (by placing a 4" V.P. in the Inspection Chamber) should the Dept at some future date, decide to provide wash basins and W.C. in the above school.

Yours obedient servant
Myles Morley
Inspector of Construction

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CERTIFICATE.

Department of Indian Affairs,

April 16th 1921

Certificate No. Three

\$ 3,000

I hereby Certify that ^{Messrs} Hannock & Rogers, Contractors
Port Alberni, B.C.
 have supplied material and performed labour on the building
 of New Indian Day School, Nanaimo B.C.
 Contract for General work
 entitling them to a third payment of three
thousand dollars.

Certificate No. 1.	\$ 1,300	Contract	\$ 6,293 ⁵⁰ / ₁₀₀
" 2	1,600	Extras	
" 3.	3,000	"	
" 4.		Certified Correct,	
" 5.		Charges fair and just.	
" 6.		<u>W. H. Murray</u>	
		Total	6,293 ⁵⁰ / ₁₀₀

Labour and material in building at first certificate,	\$ 1,480
" additional at 2nd "	1,824
" " 3rd "	2,876
" " 4th "	
" " 5th "	

Labour and material required to complete contract, \$ 110⁰⁰/₁₀₀

Signature Myles Morley
 Inspector of Construction

Received payment

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5



CERTIFICATE.

Department of Indian Affairs,

April 16th 1921

Certificate No. Three

551561

\$ 3,000

I hereby Certify that Wamock & Rogers Contractors
Port Alberni B.C.
have supplied material and performed labour on the building
of New Indian Day School Nanaimo B.C.
Contract for General work
entitling them to a third payment of three
thousand dollars.

Certificate No. 1. \$ 1,300 Contract \$ 6,293³⁰/₁₀₀

2. 1,600 Extras

3. 3,000

Certified Correct,
Cheap, fair and just.

W. H. McEwen
Agent.

6. Total 6,293³⁰/₁₀₀

Labour and material in building at first certificate, \$ 1,480

" additional at 2nd " 1,824

" " 3rd " 2,846

" " 4th "

" " 5th "

Labour and material required to complete contract, \$ 110³⁰/₁₀₀

Signature W. H. McEwen
Inspector of Construction

Received payment

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CERTIFICATE.

*Sch
note*

Department of Indian Affairs,

June 24th 1921

Certificate No. four (Final)

\$ 593 ⁴/₁₀₀

I hereby Certify that *Warrick & Rogers Contractors*
Port Alberni B.C.
have supplied material and performed labour on the building
of New Indian day school Nanaimo B.C.
Contract for *General* work
entitling them to a final payment of five hundred
and ninety three dollars.

Certificate No. 1.	\$ 1,300	Contract	\$ 6,293 ⁵⁰ / ₁₀₀
" 2	1,600	Extra drainage scheme as	} 289 ⁵⁴ / ₁₀₀ less storm sash } 6583 ⁴ / ₁₀₀ " deducted from } 90 —
" 3	3,000	" per bills enclosed	
" 4	593 ⁴ / ₁₀₀	" deducted from	
" 5		" Contract	
<i>3rd copy</i> Total	6,493 ⁴ / ₁₀₀	Total	\$6,493 ⁴ / ₁₀₀

Labour and material in building at first certificate, \$ 1,480

" additional at 2nd " 1,827

" 3rd " 2,876

" 4th " 310 ¹⁴/₁₀₀

" 5th " —

Labour and material required to complete contract, \$ Nil

Signature *Nyles Morley*
Inspector of Construction

Received payment

Certified Correct,
Charge fair and just
[Signature]
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CERTIFICATE.

Department of Indian Affairs,

June 24 1921

Certificate No. four (Final)

\$ 593 ⁴/₁₀₀

I hereby Certify that Messrs. Wainock & Rogers Contractors
Port-Alberni B.C.
have supplied material and performed labour on the building
of New Indian Day School Nanaimo B.C.
Contract for General work
entitling them to a final payment of five hundred
and ninety three ⁴/₁₀₀ dollars.

Certificate No. 1. 1,300 Contract \$ 6293 ⁵⁰/₁₀₀ ✓
1,600 Extras drainage }
Scheme as per }
3,000 "bill enclosed" } 289 ⁵⁴/₁₀₀ ✓
593 ⁰/₁₀₀ less Stone Sash }
deducted from } 90
"contract" }
6493 ⁴/₁₀₀ Total \$ 6493 ⁴/₁₀₀ ✓

RECOMMENDED FOR PAYMENT
\$ 593 ⁰/₁₀₀
J. M. J. ACCOUNTANT
17/21

attached
proof \$ 593.54

Labour and material in building at first certificate, \$ 1480

Certified Correct,
Charges fair and just.

W. H. M. J. Architect.

additional at 2nd " 1827 ✓
" 3rd " 2876 ✓
" 4th " 310 ⁴/₁₀₀
" 5th "

Labour and material required to complete contract, \$ Nil

Signature Myles Morley
Inspector of Construction

Received payment.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Warnock & Rogers

BUILDERS AND CONTRACTORS

P.O.

PHONE 124

117008



Port Alberni, B. C. June 25th 1921

J. D. McLean, Esq.

Secretary

Department of Indian Affairs
Ottawa

554697

Dear Sir

As it is over two months since the
Nanaimo school was completed apart from the slate
& blackboard which had to be brought from the East.
We ask your favour for the return of our deposit

Hoping this will meet with
your consideration

We remain

Yours faithfully

Warnock & Rogers



Recd.
Deposit security
should be returned
J.D.M.
July 4/21.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

117008-5A.

Referenced

Ottawa, 5th July, 1921.

Sir,-

Referring to your letter of the 24th November, 1920, I beg to say that Messrs. Warnock & Rogers, of Port Alberni, have satisfactorily completed their contract in connection with the erection of the Nanaimo school building, and therefore, I have to request that you will be good enough to cause the issue of a cheque covering the amount of their security deposit (\$629.50) together with the accrued interest thereon.

Your obedient servant,

A.F. MacKenzie
A.F. MacKenzie,
Actg. Asst. Deputy and Secretary.

ASM
The Deputy Minister,
Department of Finance,
Ottawa, Ontario.

Just.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

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CANADA

832-5

~~THIS IS 152-11-5 CLOSED~~

~~SEE 152-11-5A~~

VOL. 1

PUBLIC ARCHIVES
RECORDS CENTRE

222063

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 1)

PUBLIC ARCHIVES

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CANADA

Indian Affairs
School Files
(RG 10, Volume 6404)

File 831-8, part 1	Skeena River Agency - Metlakatla School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1941 - 1950
File 831-11, part 1	Skeena River Agency - Metlakatla School - Vocational Training - Training. 1931 - 1938
File 831-11, part 2	Skeena River Agency - Metlakatla School - Vocational Training. 1938 - 1941
File 832-1, part 1	Cowichan Agency - Nanaimo Day School - General Administration - Teachers' Salaries. 1894 - 1949
File 832-3, part 1	Cowichan Agency - Nanaimo Day School - Teachers' Salaries. 1913 - 1945
File 832-5, part 1	Cowichan Agency - Nanaimo Day School - Establishment - Accounts. 1914 - 1921
File 832-5, part 2	Cowichan Agency - Nanaimo Day School - Building Maintenance - Accounts. 1928 - 1936
File 832-5, part 3	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1936 - 1939
File 832-5, part 4	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1939 - 1943
File 832-5, part 5	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949
File 832-5, part 6	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950

PUBLIC ARCHIVES

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CANADA

832-5

152-11-5
152-11-5
152-11-5

Department of Indian Affairs

19
VOL. 2

-COWICHAN-

-BUILDING ACCOUNTS-
-NANAIMO SCHOOL--

29

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(Copy)

393 Victoria Rd.

Nanaimo, B. C.

October 30, 1928.

Mr. A. H. Lomas,
Duncan, B. C.

Dear Mr. Lomas:-

I was speaking to Mr. O'Connell to-day about getting an organ for the school. There is a second-handed one that we can get for Twenty Dollars. He thought it was just what we needed.

Do you think the Department would be in favor of us getting it. The children sing so well and I have had to teach them without the instrument except when we borrowed one.

Thanking you for any help we can get from the Department.

Yours most sincerely,

(Signed) Evelyn Klippert.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

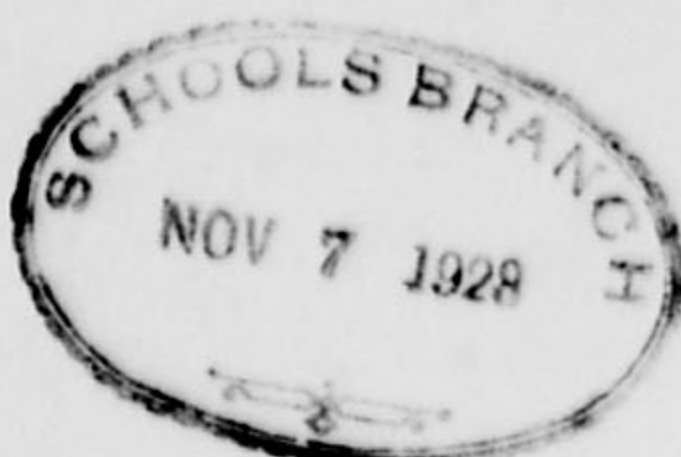
152-11-5



R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

[Signature]
70-E-3



Duncan, B. C.

October 31st, 1928.

Sir:-

I am enclosing you herewith copy of letter from Miss E. S. Klippert, teacher of the Nanaimo Indian Day School, asking for authority to purchase an organ for the School. I would strongly recommend the same as the Indian children take a great interest in music, and the same tends to make them more keen on their studies and attendance.

Your obedient servant,

[Signature: Alfred H. Lomas]
(Alfred H. Lomas)
Indian Agent.

Repet
Concert

[Signature]

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

70-E-3.

Ottawa, November 7th, 1928.

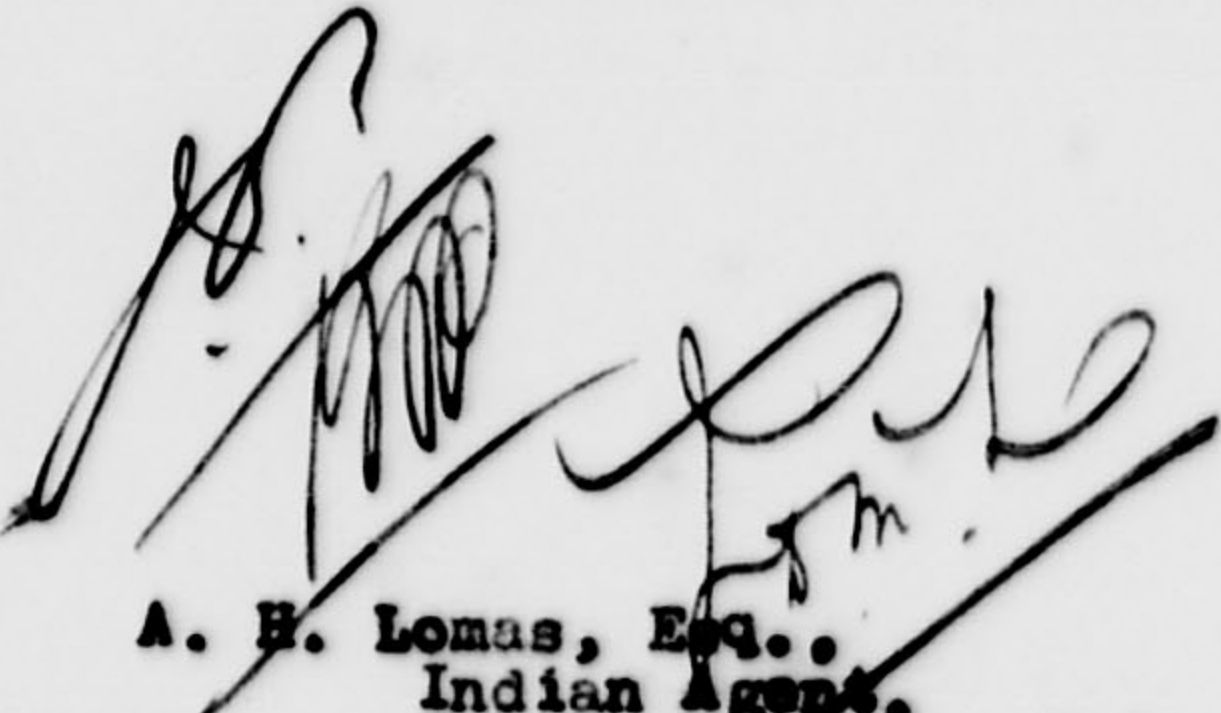
Sir:

I have your letter of the 31st ultimo, enclosing copy of a communication from Miss Klippert, teacher of the Nanaimo Indian Day School, in which she requests that an organ be supplied for the use of the school, and states that she can obtain a second hand one for the sum of \$20.

In reply I beg to say that it is not the policy of the Department to supply organs for the use of Indian day schools, and it is, therefore, regretted that it will not be possible to comply with the teacher's request. The usual procedure to obtain this equipment at day schools is to raise the money required by holding concerts, and I would suggest that the teacher use this method in the raising of the amount required for the purchase of the organ.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.


A. H. Lomas, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

434-4th Street

Nanaimo B.C.

Dec 2nd 1928



The Sec of Indian Affairs

When I first took over the Indian
Boys at the Nanaimo Reserve for
technical work, I noticed that
physically they were in poor shape.
However I organized a football
team and in a short time a
marked improvement was very
evident.

Last year we won the School League.
Shield open to the district.
Of course you will readily understand
that there is some expense incurred
which has been met by the boys &
Self.

As the boys are not really so fit
this year, it has been a trying
season. Can I interest you enough
to give us some support in the way
of a football, I also want eleven
badges for the winners, cheap ones
will do and I will be pleased.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

to pay half the cost - out of my
own pocket:

They could be procured much
cheaper in Eastern Canada, just
small silver ones will do.

The boys are bright, mentally
alert - and I can guarantee
they will make good citizens.
The work they do is quite advanced.
one has built a house, one a boat -
and put an engine in it - etc.

If you would like some photos will
only be too pleased to send them.

Mr Cairns the Inspector suggested
my writing you direct.

yours very faithfully
John G. Pomeroy

We will be quite pleased with
second hand tools anything that
is reliable
J.G.P.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

Ottawa, December 12, 1928.

*Recd and sent
Mr. Somerville Dec 14/28*

Gentlemen:

Please deliver to Room 503, Booth Building, for the use of the Nanaimo Indian Day School, two footballs complete. These should be of the same type and price as usually charged, and payment will be made upon receipt of your account, in duplicate, covering the cost.

Your obedient servant,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

[Signature]
Messrs. Ketchum & Co.,
Sparks St.,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Alord

Ottawa, December 12, 1928.

Sir:

I have your letter of the 2nd instant, relative to the sports which you have organized among the pupils of the Nanaimo Indian Day School, and requesting that 2 footballs and 11 badges be supplied.

In reply I beg to say that an order will be placed here and 2 footballs will be sent to you.

Relative to the badges, the Department has nothing of the type requested by you and is not prepared to authorize any expenditure in the purchase of same.

It is noted that the boys are making good use of the instruction which they receive in their manual training class.

I would request that in future you forward any communications through the office of the local Indian Agent, Mr. A. H. Lomas, Duncan, B.C.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

[Signature]
John G. Somerville, Esq.,
434 - 4th Street,
Nanaimo, B.C.

[Signature]

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SPORTING GOODS DEPT.
PHONE QUEEN 499

152-11-5
BOAT HOUSE
RIDEAU 1414



KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYOCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

SOLD TO

Dept of Indian Affairs

Booth Bldg.

OTTAWA,
ONTARIO

Dec 12

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

152-11-5

To 2 Footballs 4.75 ✓

Manaimo Indian Day School

Certified correct,
supplies furnished,
charges paid and just

5933
H. D. Patterson
3/1/29

per Jan 5/29

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

434-4th St. 152-11-1
Nanaimo

Jan. 5th 29

"Deputy Minister of Indian Affairs

Dear Sir
Thanks on behalf of the Indian boys for the two footballs which are much appreciated.

This was a very kind action on your part - and you would have been pleased if you had seen the boys in action.

I note what you say about writing through the Agent; but was advised both by Mr. Kelly and Mr. Cairns to write direct to Headquarters for any athletic supplies.

Wishing you the compliments of the Season and again with thanks

Yours faithfully
J. M. G. Somerville

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

846-E-3.

Ottawa, May 4, 1929.

Sir:

I have your letter of the 27th ultimo, requesting authority to incur the expenditure required in having the Nanaimo Indian Day School building repainted with two coats of paint and the old building, now used as a manual training school, given one coat.

In reply I beg to say the Department will approve of your arranging to have this painting carried out. You should see that a good grade of paint is used and that the work is satisfactorily performed. The exterior of the day school building is to be given two coats and the old school building, one coat. Any minor repairs required can also be carried out. It is noted you estimate the cost to be approximately \$156.

After this work has been completed to your satisfaction, you should forward an account, in duplicate, properly certified, covering the cost of the paint and other material and for the labour. This painting should be done at a time when it will not interfere with the regular classroom activities at the school.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.


A. H. Lomas, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA



R



OFFICE OF
INDIAN AGENT

846-E-3



Duncan, B. C.

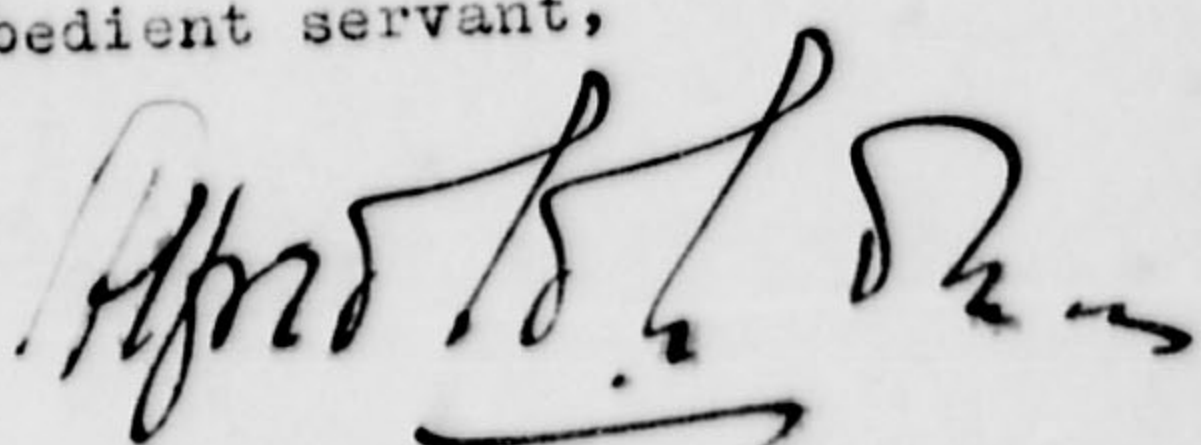
April 27th, 1929.

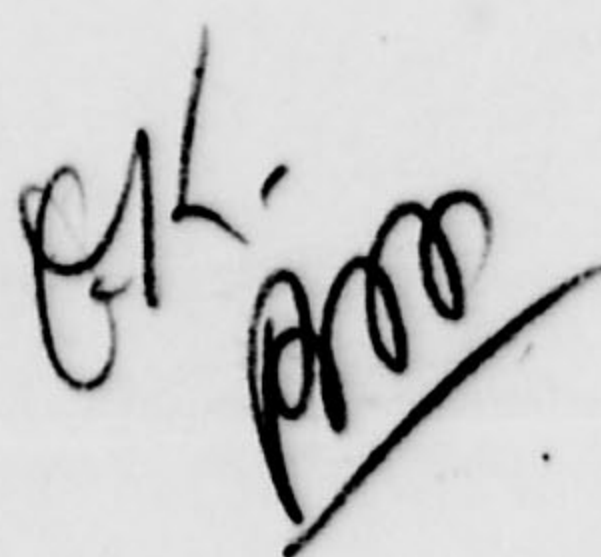
Sir:-

I beg to make application to you for authority to have the Nanaimo Indian Day School repainted, with two coats of paint. And also the old school building now used as manual training school, the cost of which I obtained would be approximately \$156.00, including a few minor repairs.

I would strongly recommend that same be done as both buildings are in need of painting. One coat will be sufficient for the old building, which is allowed for in estimate.

Your obedient servant,


(Alfred H. Lomas)
Indian Agent.


Russell T. Ferrier,
Superintendent of Indian Education,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Voucher No. 83

Indian Day School
Nanaimo

Sch
Vote No.
Authority No. 152-11-4
Date April 10th 1929

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

.....*Cowichan*..... AGENCY
To *E. S. Klippert*..... 393 Victoria Rd. NANAIMO, B. C. *1929-30.*

DATE	DETAIL	AMOUNT
1929	Cash paid re. supplies for Nanaimo Indian School.	
May 4th,	Arthur W. Whittingham, 6 Towels, 1.00 5 pkts Needles, 25¢	1.25
May 4	David Spencer, 8 cakes Soap, 48 cts. Wool, 90 cts. 10 D. M. C. 5 cts. .50¢ 6 Wool @ 3/10 = 20 cts. 3 needles = 10 .30	2.38

Nov 5-6-29.
1084

Nov

\$3.63

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

J. W. Shaw

H. M. S. Shaw
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 998

Arthur W. Whittingham

LADIES' AND CHILDREN'S WEAR
SILK GOODS AND QUALITY STAPLE GOODS

Nanaimo, B.C., *May 7* 192*7*

M

COLUMBIA PAPER CO., LIMITED, VANCOUVER & VICTORIA, B.C.

<i>6 Linen</i>	<i>3-50</i>	<i>1 00</i>
<i>5 Photo Needles</i>	<i>5</i>	<i>25</i>
		<i>1 25</i>
<i>21</i>		

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

DAVID SPENCER

LIMITED. NANAIMO, B. C.



NAME _____

ADDRESS _____

DATE *May 4/29*

8 Cal. Soap

48

*Paid
Spencer*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAVID SPENCER

LIMITED, NANAIMO, B. C.

DRY GOODS AND MILLINERY
WOMEN'S READY-TO-WEAR

MEN'S AND BOYS' FURNISHINGS
FURNITURE, BOOTS AND SHOES

SELF SERVICE GROCERY & PROVISIONS

NAME _____

DATE May 18, 1929.

ADDRESS _____

Wool		90
10 D. M. C.	5	50
6 Wool	3/10	20
3 needles	10	30
		1 90

Paid, B. Spencer Ltd. Per, *BBP*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 946-E-3



Office of the Cowichan Indian Agency,

Duncan, B. C. May 23, 1929.

C. A.
Sir,

Pay J. M.
I enclose herewith Vouchers Nos. 83
amounting to \$3.63 in favour
of Miss E. S. Klippert
for (Nanaimo Indian Day School)

This expenditure was authorized by Departmental
Letter No. 152-11-4 dated April 10th, 1929.

Your obedient servant,

A. H. L. Duncan
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Telephone 994R

Grace Street

Nanaimo, B. C. ... *June 14th* ... 192*9*.

M *Indian Dept*

DR. TO

JOHN LEWIS

PAINTING, PAPER HANGING, KALSOMINING & DECORATING
ESTIMATES GIVEN FREE

*To Painting Nanaimo Indian Reserve School 2 coats of Paint
& Manual Training School 1 Coat*

250 lbs White Lead @ 16⁰⁰ per 100 lbs

10 Gal Boiled oil @ 1⁰⁰ per Gal

1 1/2 Gal Turps

Colors

15 1/2 days @ 6⁰⁰ per day

Repairs to School

19 window Lights @ 15⁰⁰ per light

3 window Screens

15 ft down pipe @ 15⁰⁰ per foot

1 Elbow

1 day Labor

40.00

15.00

3.25

4.75

93.00

2.85

2.75

2.25

35

6.00

\$ 170.20

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Voucher No. *138*

Indian Day School (Nanaimo)

Vote No. *Sch 501*
Authorized
No. 152-11-2
Dated May 4 1929

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Cowichan AGENCY

To *John Lewis, Grace Street, NANAIMO, B. C. 1929-30.*

DATE

DETAIL

AMOUNT

\$170.20

Art 11-7-29

1936

\$170.20

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED and
found correct.

J. W. Shore

H. M. L. Mac
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 46-F-3

152-11-5



Office of the Cowichan Indian Agency,

W. J. [unclear]

Duncan, B. C. June 20, 1929.

Sir,

I enclose herewith Vouchers Nos. 138,

amounting to \$ 170.20 in favour

of John Lewis

for Painting Nanaimo Indian Day School

Pay [unclear]

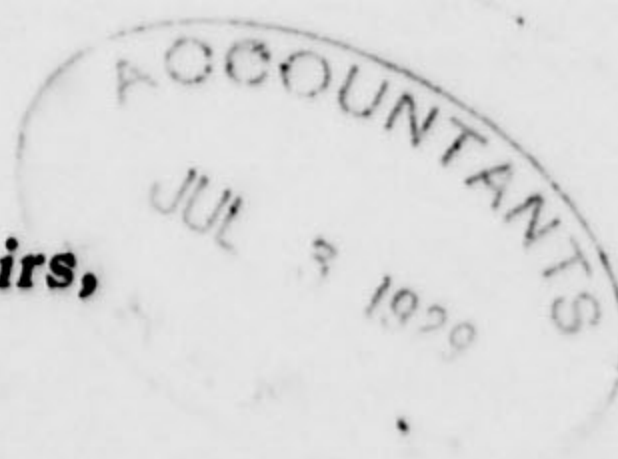
This expenditure was authorized by Departmental

Letter No. 152-11-5 dated May 4th, 1929.

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Voucher No. *209*

Manual Training,
Nanaimo Indian Day School.

Vote No. *156*

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

..... *Cowichan* AGENCY *1929-30*
To *Milton Street Lumber Yard, P. O. Box 5, NANAIMO, B. C.*

DATE	DETAIL	AMOUNT
		7.42
		37.42

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED
found correct.
J. W. Shore

[Signature]
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

June 21st 1929

Indian School

Nanaimo

			<i>price per lin. ft</i>	<i>price per sq.</i>		
7.	16 lin. 2x2 D. D.	16	<i>4.00</i> <i>2 1/4 "</i>			
	16 lin. 1 1/2 x 1 1/2 D. D.	16			1.00	
	6 lin. 1x12 D. D. -8				2.88	
	4 lin. 1x12 D. D. -6	72	<i>60.-</i>		1.44	
	5 lin. 1x6 D. D. -8					
	5 lin. 1x6 D. D. -6	35			2.10	
					7.42	

RECEIVED

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

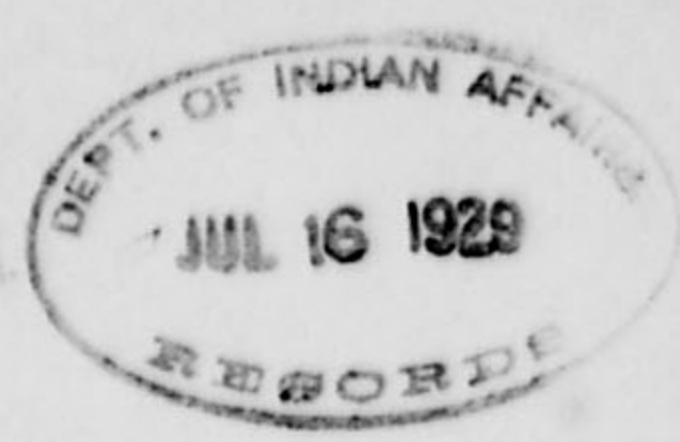
CANADA

ARCHIVES PUBLIQUES

152-11-5



R



Letter No. 142-F-3

Office of the Cowichan Indian Agency,

[Handwritten signature]

Duncan, B. C. 1929

Sir,

I enclose herewith Vouchers Nos. 209,
amounting to \$ 7.42 in favour
of Milton Street Lumber Yard
for Manual Training, Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. dated

[Handwritten signature]

Your obedient servant,

[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



DEPT. OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 10 1929

Duncan, B. C.

December 3rd, 1929.

735-F-3

Sir:-

On behalf of the Nanaimo Indian Day School I beg to ask for authority to purchase two (2) foot-balls for use of the pupils. Mr. J. G. Sommerville, Manual Training Instructor at this school has done much to encourage sport among the pupils, and he wishes to further encourage them by competitive teams, and to carry out satisfactory practise it will be necessary to have two foot balls, which I would most respectfully ask that the Department furnish.

Mr. Sommerville's kindly interest in the lads at this school means much. He has done splendid work as manual training instructor, and has done much to develop and encourage sport and it is sincerely hoped that his request that two foot-balls be supplied be complied with.

Your obedient servant,

SCHOOLS BRANCH
DEC 12 1929

Alfred H. Lomas

(Alfred H. Lomas)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

Ottawa, December 12, 1929.

Sir:

I have your letter of the 3rd instant, relative to the request of the manual training instructor at the Nanaimo Indian Day School for two footballs for the use of the pupils. In this connection I have to say that an order will be placed here and two footballs will be forwarded addressed to the teacher.

Your obedient servant,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

A. H. Lomas
A. H. Lomas, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

Ottawa, December 12, 1929.

Gentlemen:

Please deliver to Room 503, Booth Building, for the use of the Nanaimo Indian Day School, two footballs, complete. These should be of the same type and price as usually supplied. Please forward your account, in duplicate, when payment will be made.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Messrs. Ketchum & Co.,
Sparks St.,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED



*Sch
vote*
Sporting and Athletic Goods

See list
CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO

Dept. of Indian Affairs

OTTAWA,
ONTARIO

December 15-29

Room 503 Booth 118.

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

order # 832-11-5

2 footballs @ .75

Nanaimo del

*Pay
J. H. S.*

*635'8
sent 3-1-30*

Certified correct;
supplies furnished;
charges fair and just.

*M. L. L.
301/24*

50

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Original
Voucher No. 152-11-5-22

152-11-5-
Indian Day School
Nanaimo

Vote No. *Schroeder*

GOVERNMENT OF THE DOMINION OF CANADA

Authority granted
Dec. 13th. 1929.
File No. 152-815

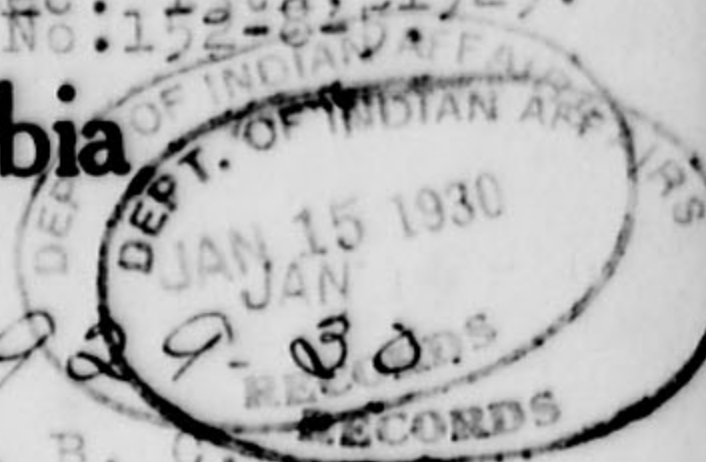
Department of Indian Affairs, British Columbia

mt
Cowichan

AGENCY

To

Miss E. S. Klippert 25 Haliburton Street, NANAIMO, B. C.



DATE

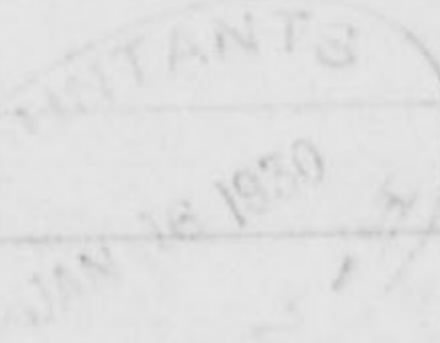
DETAIL

AMOUNT

Cash paid as per detailed statements attached
for Christmas treat for children of Nanaimo
Indian Day School

\$15.41

sent 23-1-30.
6962



mt
\$15.41

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

Pay
EXAMINED and
found correct.

Schroeder

H. M. L. Jones
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

Feb 1952

11 Nanaimo Indian School

Yanaimo

In Act With

In Acct With J. S. Bailey 804 Nicol St

TERMS.

Sept				
1929	Furnace Cement		1 00	
	1 new fire-pot		25 00	
	new heavy smoke-pipe			
	4 elbows for furnace		5 25	
	store bolts		25	
	Labor on furnace,			
	2 hours		20 00	
			<u>\$51 50</u>	

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Voucher No. *419*

Indian Day School
Nanaimo

Vote No. *Law*

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Cowichan AGENCY

To *J. H. Bailey* 804 Nicol Street- NANAIMO, B. C. *1929-30.*

DATE

DETAIL

AMOUNT

51.50

*Although no amount was for
this was a case that needed immediate
attention.*

W. H. Shaw

*Nov 20-2-30
7620*

51.50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED
found correct.

J. W. Shaw

W. H. Shaw
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

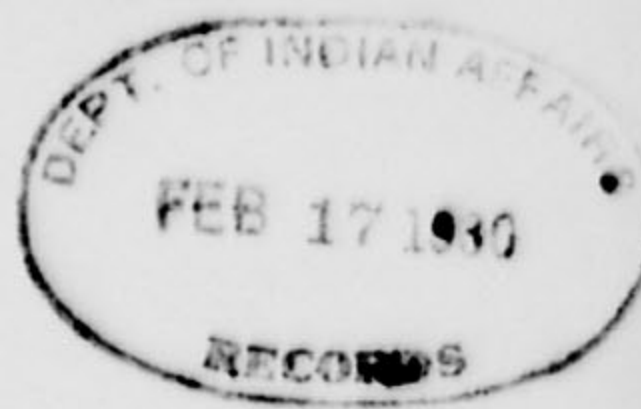
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5



Letter No. 262-E-3

Office of the Canadian Indian Agency,

Duncan, B. C. Feb. 10th. 19.. 30

Sir,

[Handwritten signature]



I enclose herewith Vouchers Nos.,

amounting to \$..... 51.50 in favour

of J. H. Bailey

for Expense, Indian School

[Handwritten signature]

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SERVICE	SYMBOL
Day Letter	DL
Night Message	NM
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RAT 2/24

STANDARD TIME

TRAINING AND OTHER STUDIES I WOULD RECOMMEND THAT AGENT BE
AUTHORIZED TO INCUR THIS EXPENDITURE UNTIL MINE OPENS AGAIN STOP
AGENT WRITING STOP ANSWER

W E DITCHBURN.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

FORM 6124

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

If none of these symbols appears after the number of words this is a message. Otherwise its character is indicated by the symbol appearing at or the check.

CANADIAN NATIONAL TELEGRAM

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

W. G. BARBER, General Manager

RA 781 NI 1757

STANDARD TIME

VICTORIA BC 10

MAR 11 AM 12 52

DUNCAN C SCOTT 1772

DEPT OF INDIAN AFFAIRS OTTAWA ONT

TEN INDIAN CHILDREN OF NANAIMO RIVER RESERVE HAVE BEEN
ATTENDING SCHOOL ON CITY RESERVE BEING TRANSPORTED FREE BY MINING
COMPANYS TRAIN STOP MINE NOW CLOSED DOWN FOR A TIME STOP AGENT
LOMAS CAN ARRANGE FOR THESE CHILDREN BEING CONVEYED BY AUTO FOR FORTY
FIVE DOLLARS PER MONTH STOP AS CHILDREN HAVE BEEN MAKING GOOD
PROGRESS IN MANUAL.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CLASS OF SERVICE DESIRED	
Day Message	☐
Day Letter	☐
Night Message	☐
Night Letter	☐
Patrons should mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM	

CANADIAN NATIONAL TELEGRAPHS

152-11-6.

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

RECEIVER'S NO.

TIME FILED

CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, March 11, 1930.

W. E. DITCHBURN,
Indian Commissioner,
Victoria, B. C.

You may arrange transportation ten children
Nanaimo day school.

A. F. MacKENZIE.

Chg. Dept.
I. A.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

Ottawa, March 11, 1930.

Sir:

Relative to your telegram of the 11th instant, regarding the arrangements that can be made for the transportation of the 10 Indian children of the Nanaimo Reserve to and from school, I have to confirm the following telegram to you of today's date:-

"You may arrange transportation ten children Nanaimo day school."

It is to be understood that this arrangement is only to obtain as long as these children take advantage of the transportation facilities furnished and attend regularly. Please instruct Mr. Agent Lomas to forward vouchers, in duplicate, properly certified, from time to time, for the amount of the monthly charges for the conveyance provided.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

W. E. Ditchburn, Esq.,
Indian Commissioner,
P. O. Box 666,
Victoria, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



152-11-5
R

OFFICE OF
INDIAN AGENT

Duncan, B. C.

March 15th, 1930.

99-G-8

Sir:-

Mr. Ditchburn, Indian Commissioner for B. C. wired you some days ago in regard to transportation of Indian children from Nanaimo River Reserve to No. 1, Reserve to attend school, and on which the Department was good enough to grant \$45.00 for one month's transportation.

I might point out that for many years these Indian children have had the privilege of riding on coal train to and from school, a distance of about five miles, recently owing to the market for coal being in a bad state the Coal Company have had to discontinue their operations, and it was thought that the children should be transported to the school.

It is questionable indeed if the Company will again commence operations within a month and I would ask for authority to further engage the Indian, Paul White should it be necessary.

Your obedient servant,

(Alfred H. Lomas)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

Ottawa, March 22nd, 1930.

Sir:

I have your letter of the 15th instant, with reference to the arrangements made for the transportation of the Indian children of the Nanaimo River Reserve to and from school.

In this connection I have to say that Mr. Commissioner Ditchburn was informed that payment of the charges for their transportation at the rate of \$45 per month was to continue until such time as the Coal Company resumes operations and these children can travel by the coal train.

You may forward vouchers, in duplicate, properly certified, from time to time for the amount of the monthly charges for the conveyance of these pupils.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. H. Lomas
A. H. Lomas, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher N

Duplicate

873.

Indian Day School
Nanaimo

Vote No. *152-11-4*
Authority No. *152-11-4*

GOVERNMENT OF THE DOMINION OF CANADA

dated
March 18th, 1930.

Department of Indian Affairs, British Columbia

AGENCY

1929-30.

To

Miss E. S. Klippert- 393 Victoria Road, NANAIMO, B. C.

DATE

DETAIL

AMOUNT

J. B. Nicholson,

4 Gals Flooe Oil 4.00

3 Brooms at 75¢ 2.25

6.25

David Spencer, Limited,

Pumice Soap. .14

Bath Soap .50 36

.50

Per April 15/30
8462

WJ
\$6.75

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED on
found correct.

Form No. 11

J. W. Shore

W. J. Shore
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEY GOODS, MILLINERY
MEN'S FURNISHINGS
BOOTS AND SHOES
HOUSE FURNISHINGS
SELF SERVICE GROCERY
PROVISIONS

DAVID SPENCER LTD.

NANAIMO, B. C., *March 29* 19

NAME

*Indian School
Nanaimo B.C.*

34742 G.A.B., LTD.

Furniture 14

both 36

50

Paid 10/11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

VICTORIA CRESCENT

TELEPHONE 24

TO J. B. NICHOLSON, DR.

DEALER IN

Wall Papers, Paints and Painters' Supplies

Light Hardware

"BAPCO" PURE PAINT, OILS, VARNISHES
LEAD AND DRY COLORS

Nanaimo, B.C.

Mar 29 1930
Indian School
Nanaimo

4 Gals Floor Oil 4.00
3 Brooms 75 2.25

Paid Mar 29
[Signature]

-28

MADE BY WESTERN SALES BOOK COMPANY, LIMITED, VANCOUVER AND WINNIPEG

DAVID SPENCER LTD.

NANAIMO, B. C.,

March 29 19

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 173-G-3



CANADA



Office of the Cowichan Indian Agency,

amts
Duncan, B. C. Apr. 4 1930

Sir,

R
I enclose herewith Vouchers Nos. 873
amounting to \$ 6.75 in favour
of Miss E. S. Klippert
for Supplies for Nanaimo Indian Day School

Sam JMS
This expenditure was authorized by Departmental
Letter No. 152-11-4 dated March 18th, 1930.

Your obedient servant,

Alfred K. L. Sh...
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vouch No. 888

Vote No. Manuel Training Authority

No. 152-11-5, dated June 20, 1925.

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

SPECIAL GRANT

Cowichan AGENCY

To J. G. Sommerville - 434 - 4th, St. NANAIMO, B. C.

DATE

DETAIL

AMOUNT

To services Manuel training instructor,
26 Sessions at \$4.00 per session
Jan, Feb, and March, 1930.

104.00

\$104.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



Duncan, B. C.

April 8th, 1930.

204-G-3

Sir:-

I beg to enclose herewith Report in duplicate, of Mr. J. G. Sommerville, Manuel Training Instruct at Nanaimo Indian Day School, for the quarter ended March 31st, 1930. Also enclosed you will find voucher No. 888 for \$104.00 in favor of Mr. Sommerville, covering salary due for the quarter.

Your obedient servant,

Alfred H. Lomas

(Alfred H. Lomas)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vouch

Vote No.

Authority

GOVERNMENT OF THE DOMINION OF CANADA

No.152-11-5

dated March 22nd, 1930

Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To

Paul White, Indian

C/o Indian Office

DUNCAN, B. C.

DATE

DETAIL

AMOUNT

To transporting Indian children from Nanaimo River Indian Reserve to day school on Town Reserve, March 10th, to April 10th, 1930, as granted by authority of Department letter dated March 22nd, 1930, File No.152-11-5.

\$45.00

(Special arrangements until Coal Company train resumes operations)

\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED
and correct.

Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5



Letter No. 201-G-3

Office of the Cowichan Indian Agency,

Agst

Duncan, B. C. April 8 19...30

Sir,

I enclose herewith Vouchers Nos. 887

amounting to \$... 45.00 in favour

of Paul White, Indian

for Transporting Indian children to school

Pay

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated March 22nd, 1930.

Your obedient servant,

Arthur L. Shaw
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA Authority NO-

152-11-5 dated March 22nd, 1930

Department of Indian Affairs, British Columbia

Cowichan AGENCY

To Paul White, Indian C/o Indian Office, DUNCAN B. C.

DATE

DETAIL

AMOUNT

To services transporting Indian children
resident on Nanaimo River Indian Reserve, to
attending school on Nanaimo Town reserve,
April 10th, to June 10th, at
\$45.00 per month.

\$90.00

June 10th, to June 18th, 1930.

12.00

Memo

(Children leaving with parents on
June 18th, for Northern fishing grounds)

2034 \$102.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED
found correct

Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 489-G-3



152-11-5

Office of the *Cowichan* Indian Agency,

Accountant
Duncan, B. C. June 17th, 1930

C. J. A.
Sir,

I enclose herewith Vouchers Nos. 173, *R*

amounting to \$ 102.00 in favour

of Paul White, Indian

Pay J. M. S.
for Transporting children to Nanaimo School

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated March 22nd, 1930

Your obedient servant,

Alfred K. L. ...
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher

Duplicate

Nanaimo Indian Day School

Vote No. *See*

Authority No. 152-11-5

dated March 22nd, 1930

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Cowichan AGENCY

To

Paul White, Indian C/o Indian Office

DUNCAN B. C.

DATE

DETAIL

AMOUNT

To transporting Indian children from
Nanaimo River Indian Reserve to Indian
Day School, Nanaimo Indian Reserve No. 1,
for the months of October and November, 1930.

\$90.00

"Memo"

This account was omitted to be forwarded
last month, so the two months services
have been included on the one account.

The Indian children were away during
September, so no transportation facilities
afforded during September last.

*Per Dec 17/30
6152*

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed
and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each
item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED and
found correct.

J. W. Share

H. Raham
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5

No. 221-H-3.

Office of the Cowichan Indian Agency,

December 4th. 1920

Sir,

I enclose herewith Vouchers Nos. 597,

amounting to \$ 90.00 in favour

of Paul White, C/o Indian Office, Duncan, B.C.

for transporting Indian children from Nanaimo River Indian Reserve to Indian Day School, Nanaimo Indian Reserve No.1.

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated March 22nd. 1930

Your obedient servant,

H. Rahau.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Authority No.

152-11-5

dated March 22, 1930

Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To

Paul White, Indian

C/o Indian Office

Duncan, B. C.

1930-31

DATE

DETAIL

AMOUNT

To transporting Indian children from
Nanaimo River Indian Reserve, to Nanaimo
Indian Day School, during month of December
1930.

45.00

7900

for

\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED
J. W. Hore

H. Raham
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5



Letter No. 553-H-3

Office of the Cowichan Indian Agency,

Duncan, B. C. Jan. 23, 1931

Sir,

I enclose herewith Vouchers Nos. 735

amounting to \$ 45.00 in favour

of Paul White, Indian

for Transporting Indian children to Nanaimo Indian School

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated March 22nd, 1930...

Your obedient servant,

H. Nalau

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 753.

Vote No. 106

Authority No. 152-11-5.

GOVERNMENT OF THE DOMINION OF CANADA dated

March 22nd, 1930.

Department of Indian Affairs, British Columbia

Gowichan AGENCY

To Paul White, Indian C/o Indian Office DUNCAN, B. C. 1930-31

DATE

DETAIL

AMOUNT

To transporting children from Nanaimo
River Indian Reserve to Nanaimo Indian Day
School, for the month of January, 1931.

\$45.00

\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Rahier
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

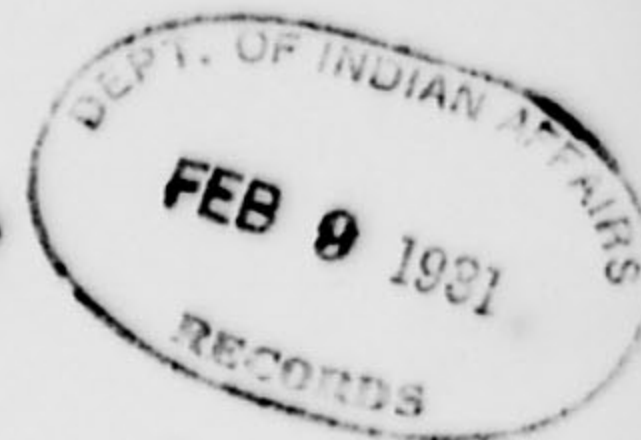
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 650-H-3



Office of the Cowichan Indian Agency,

..... February 3rd. 1931

Sir,

I enclose herewith Vouchers Nos. 753

amounting to \$ 45.00 in favour

of Paul White - C/o Indian Office, DUNCAN, B.C.

for

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated March 22nd. 1930

Your obedient servant,

H. Raham

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

1. B. H. H.
2. S. H. H.



Extract for:
Original on: 109-152.

FEB 20 1931

Nanaimo, B.C.,
Jan. 5th, 1931.

Extract from report of Miss M. Upshall, Provincial
Public Health Nurse who gives part-time service to
the Indians, on her recent visit to Reserve at
Nanaimo.

noted

*not usually
supplied*

"School should have paper towels, toilet
paper and liquid soap for childrens' use.
Present method is unsanitary - all children
using one towel and one cake of soap."

J. H. H.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Voucher No. *824*

Authority No. 152-11-5,
dated

Vote No. *1930-31*
March 22, 1930.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia *Sch*

Cowichan AGENCY

To *Paul White, Indian, C/o Indian Office, DUNCAN, B. C.*

DATE

DETAIL

AMOUNT

To transporting children from Nanaimo River
Indian Reserve to Nanaimo Indian Day School,
for the month of February, 1931.

\$45.00

7900

\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham
Indian Agent

Form No. 11

J. W. Shore

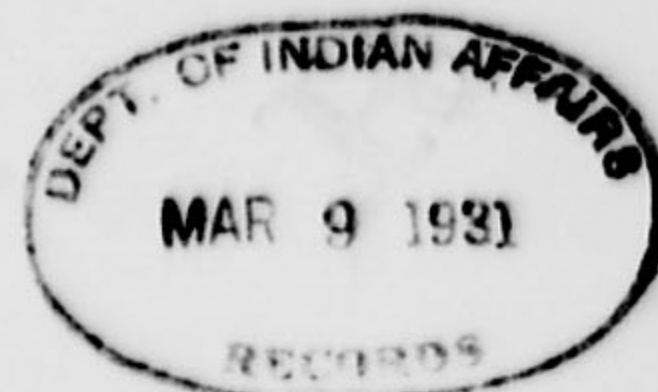
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 797-H-3

Office of the Cowichan Indian Agency,

Duncan, B. C. Feb. 27th 1931.

Sir,

I enclose herewith Vouchers Nos. 824,
amounting to \$45.00 in favour
of Paul White, Indian
for transporting pupils to school, February, 1931.

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated March 22nd, 1930.

Your obedient servant,

H. Raham
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPT. OF INDIAN AFFAIRS
CANADA

823-H-3



OFFICE OF
INDIAN AGENT

Duncan, B.C.

March 2nd. 1931.

DEPT. OF INDIAN AFFAIRS
MAR 11 1931

Sir:-

I am in receipt of a letter from Paul White in regard to non-payment of accounts for transporting pupils to Nanaimo Indian Day School. He, being urgently in need of same. On checking I find that on January 23rd. Voucher No. 735 was forwarded covering his December account, and on February 2nd. Voucher No. 753 was forwarded covering January account, and neither cheques have been received.

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

March 1934

At Indian School

Nanaimo B.C.

In Acct. With

J. H. Bailey

TERMS

Oct 23/30	Repairs on toilet	—	
1	brass stem		25
2	tank balls	2	50
	Labor repairing		
	W. C. tanks	2	00
	Taking out W. C.		
	cleaning bowl & drain		
	Labor 8 hours	10	00
	1 oak open front		
	toilet seat		5 50
			<u>\$20 25</u>

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Nanaimo Indian School

Voucher No.

865

Vote No.

1930-31

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

COWICHAN

AGENCY

To

J.H. BAILEY - NANAIMO, B.C.

DATE

DETAIL

AMOUNT

20 25

8159

I am advised by Miss Klippert, the teacher in charge of this School, that these repairs were urgent, and I would ask that the account as rendered be paid.

20 25

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED and
FOUND CORRECT.

J.M. Shore

H. Rahau
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 875-H-3

Office of the Cowichan Indian Agency,

Duncan, B. C. March 10 1931.

Sir,

I enclose herewith Vouchers Nos. 865,
amounting to \$20.25 in favour
of J. H. Bailey
for Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SCHOOL MATERIAL

Date March 5 1931
For Indian Day School Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
No 1. Paper Towelling with necessary holders			2 holders		5 dozen pkg.
No 2. Liquid Soap and containers			2 containers		1 gallon liquid soap.
No 3. Toilet Paper with necessary holders			2 holders		5 dozen rolls
Canadian Reader Book I. Canadian Reader Book III					Muriel Upshall. P. H. M. Nelson & Sons.

N.B.—Explicit information regarding address must be furnished.

Name Evelyn Klippert
School Indian Day School
Post Office (nearest) Nanaimo
Express Office (nearest) "
Province British Columbia

Evelyn Klippert
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H. P. Raham
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



870-H-3



Duncan, B.C.

March 9th. 1931.

Sir:-

I beg to inclose herewith requisition dated the 5th. inst. from Miss E. Klippert, teacher of Nanaimo Indian Day School asking for certain supplies for the school under her charge. It will be noted that the Paper Towelling, Liquid Soap, Toilet Paper necessary has been indorsed by Miss M. Upshall, Public Health Nurse at Nanaimo, and who visits Nanaimo Indian Day School.

Your obedient servant,

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

Ottawa, March 17, 1931.

Sir:

I have your letter of the 9th instant, enclosing a requisition from the teacher of the Nanaimo Indian Day School for certain toilet supplies and text books.

Regarding the books, I have to say that an order is being sent to the Government Stationery Office to forward to the teacher's address the Canadian Readers asked for.

Regarding the paper towelling, liquid soap and toilet paper, I have to say that the Department does not supply equipment of this nature to Indian day schools. Should any linen towelling or toilet soap be required, you may purchase and supply a small quantity, forwarding a properly certified account, in duplicate, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.


H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

951-H-3



Duncan, B.C.

March 25th. 1931.

152-11-5
[Signature]
Your File No. 152-11-2

Sir:-

no not practice
I have department letter dated March 17th. and was very much surprised to think that the department should have to turn down what I consider a very necessary request. Especially as this had been recommended both by Miss McMann when she was out last year, and is now being strongly recommended by the District Nurse.

If you will refer to file No. 997-G-3, dated October 21st, and your reply No. 152-8-4 you will see that the same thing was discussed and you stated that it had been given favorable consideration. As you are no doubt aware there is nothing more infectious as children using one another's dirty towels, and handling a dirty piece of soap.

I sincerely trust that the department will reconsider this matter.

no
Your obedient servant,

[Signature: H. Graham]
(H. Graham)

Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

Ottawa, April 2, 1931.

Sir:

I have your letter of the 25th ultimo in further reference to the request of the teacher of the Nanaimo Indian Day School to be supplied with paper towelling, liquid soap and toilet paper.

In reply I have to say that it is not the practice of the Department to supply equipment of this nature for use in Indian day schools. Our funds are extremely limited, and it is regretted that it will not be possible to authorize the purchase. The pupils should not use each other's towels. You were authorized to supply a quantity of linen towelling, which, it is considered, the teacher could cut into individual towels, and it should be possible for each pupil to have his or her towel washed at home.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. Graham
H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
CANADIAN PACIFIC RAILWAY COMPANY'S

TELEGRAPH

DIRECT WIRE AND CABLE

SERVICE TO ALL THE WORLD

Easter Greetings

J. McMILLAN
General Manager
MONTREAL

RA282 32 COLLECT NL

DUNCAN BC 4

DEPT ON INDIAN AFFAIRS

OTTAWA ONT

MUCH DISTRESS DUE TO CHEQUES OWING PAUL WHITE REFERRED TO IN MY
LETTER OF MARCH THE SECOND LAST NOT HAVING COME TO HAND PLEASE
ADVISE ME IF CHEQUES HAVE BEEN SENT

H GRAHAM

1931 APR 4 PM 7 47

APR 7 1931

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Voucher No. *212*

Authority No. 152-11-5
dated
Vote No. *Mch. 22/1930*
Schools

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

..... *Cowichan* AGENCY *1930-31*
To *Paul White, Indian C/o Indian Office, DUNCAN B. C.*

DATE

DETAIL

AMOUNT

To transporting children from Nanaimo
River Indian Reserve, to Nanaimo Indian
Day School, for the month of March, 1931.

45.00 ✓

8714
L. B. Armstrong

45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham
.....
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

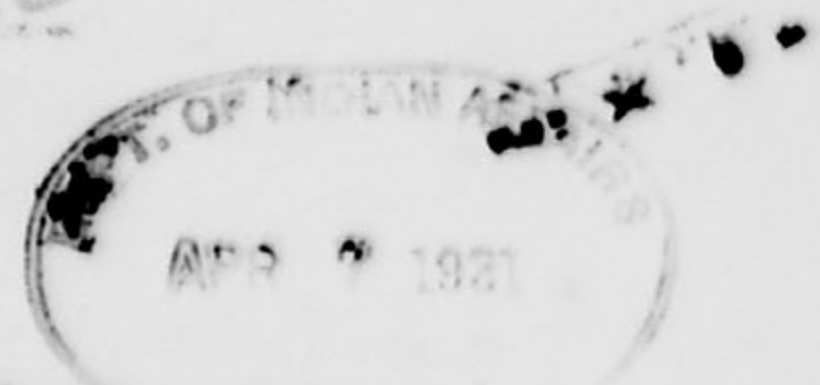
ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 988-H-3



Office of the Cowichan Indian Agency,

Adet

Duncan, B. C. March 31st. 1931

Sir,

I enclose herewith Vouchers Nos. 912,

amounting to \$ 45.00 in favour

of Paul White, Indian

for Transporting children to Nanaimo Ind. School.

*School Vote
paid
all*

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated March 22nd. 1930.

Your obedient servant,

H. H. H. H.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DRY GOODS, MILLINERY
MEN'S FURNISHINGS
BOOTS AND SHOES
HOUSE FURNISHINGS
SELF SERVICE GROCERY
PROVISIONS

DAVID SPENCER LTD.

NANAIMO, B. C.,

April 18 1931

NAME

Miss Klippert
Indian School
Nanaimo

24742 - G. A. S., LTD.

8 big bath soap @ 5¢ each
3 brooms @ 5¢ each

\$ 1.65

2.05

Paid

R.S.

[Signature]

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Duplicate
Voucher No.

Vote No.

Authority No. 152-11-5.

GOVERNMENT OF THE DOMINION OF CANADA dated
March 17th, 1931.

Department of Indian Affairs, British Columbia

Cowichan AGENCY

To Miss E. S. Klippert, 25 Haliburton Street, NANAIMO, B. C.

DATE

DETAIL

AMOUNT

\$2.05 ✓

Serv 2-5-31.
365
\$2.05 ✓

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED
found correct.

Form No. 11

Raymond Carroll
30/4/31

H. P. Pahan
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 152-11-5

Office of the Comptroller Indian Agency,

[Signature]
Duncan, B. C. Apr. 22 1931

Sir,

I enclose herewith Vouchers Nos. 7,
amounting to \$ 2.05 in favour
of Miss E. S. Klippert
for Nanaimo Indian Day School

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated March 17th 1931

*Sh. P. Vole
pay
@*

Your obedient servant,

[Signature: H. P. Vole]

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Voucher No. *20* Authority No. 152-11-5 dated
Vote No. March 22nd, 1930.

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Cowichan AGENCY
To Paul White, Indian C/o Indian Office, DUNCAN, B. C.

DATE	DETAIL	AMOUNT
	To transporting Indian children from the Nanaimo River Indian Reserve to Nanaimo Indian Day School, for the month of April, 1931.	\$45.00

Per 8-5-31
514

\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct. *H. H. H. H. H.*
Indian Agent

Form No. 11

J. Raymond
2/5/31

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

152-11-5

Letter No. 178-I-3



Office of the Chewichan Indian Agency,

Asst

Duncan, B. C. April 30 1931.

Sir,

I enclose herewith Vouchers Nos. 20,
amounting to \$45.00 in favour
of Indian, Paul White
for Transporting children to school.

*ackd
pay
ll*

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated March 22nd, 1930.

Your obedient servant,

H. P. Nahan

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

June 28	20
Sept 28	5'
Dec 28	19
Mar 29	17
June 29	16
Sept 29	8
Dec 29	20
Mar 30	23
June 30	22.9
Sept 30	5.61
Dec 30	25.47
Mar 31	26.38

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, May 11, 1931.

Sir:

The Department wishes to have a report on the work of the Indian Chief Paul White, who brings ten or eleven of the children from the Nanaimo River reserve to the Nanaimo Indian Day School. I understand that he drives them about 6 miles each way each school day. Mr. Inspector Barry reports that 9 out of a possible 11 were present from this outside reserve on the day of his visit and that this service is under the supervision of Dominion Constable O'Connell.

The Department expected that, with the appointment of Paul White for this service, the attendance would materially increase over what was secured when there was a train service. I find that the average attendance at the school is in excess of what it was one year and two years ago.

Please let me know if White is doing this work in an efficient manner also if he is securing a maximum attendance and is not only regular but punctual.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. Graham, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

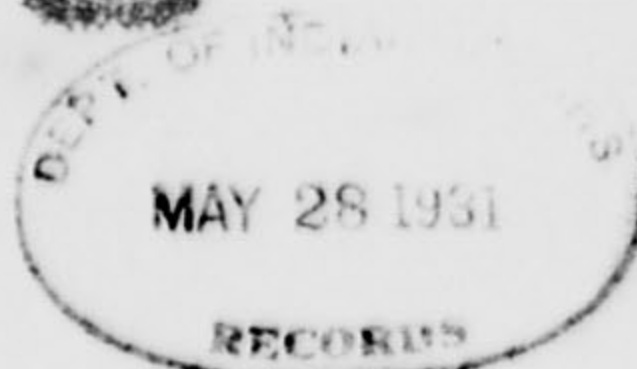
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

300-1-3



OFFICE OF
INDIAN AGENT

Duncan. B.C.

May. 22nd. 1931

Dear Sir.

I beg to acknowledge the receipt of your letter of May 11th. re the attendance of the pupils at the Nanaimo Indian Day School, from the #2 Reserve.

I beg to say that on every occasion that I have visited this school, I have made a point of enquiring about these children and their attendance, and have found that every child is accounted for.

I have asked both Constable O'Connell and Miss Kippert the Teacher for reports, copies of which I now beg to enclose, and which I trust you will find satisfactory

Your obedient servant.

H. Graham

(H. Graham)
Indian Agent.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY.

Nanaimo. B. C.
May. 21st. 1931

H. Graham Esq.
Indian Agent.
Duncan. B.C.

Dear Sir.

In compliance with your instructions, desiring a report relative to attendance of pupils from the River Reserve.

I may state that eleven children of school age only being available, on River Reservation.

Their attendance at school since being conveyed by car has been exceptionally good, as the enclosed report of the teacher Miss E.S. Kippert will substantiate.

Independent of my periodical visits to the school, I have caused Chief Paul White to make special (verbal) reports to me, names of children failing to attend and cause of their absence.

If not sick, or otherwise having no reasonable excuse, I at once confer with the parents, whom I have to a degree, warn up a little, occasionally.

But on the whole the question of attendance, taking into reasonable consideration, is about as near to the daily attendance of the children at the school, as conditions existing from time to time, that is unavoidable.

Remaining your obediently

(SGN.) Thos O'Connell.
Dom. Constable.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY.

Nanaimo. B.C.
May. 21st. 1931

The average attendance for the eleven pupils from the Nanaimo River Reserve who are attending the Indian Day School for the month of April was 8.75. During the month of May 9.04. Some of the pupils were absent on account of sickness during the "Flu" epidemic, otherwise the pupils have been very punctual and regular in their attendance.

The progress is very much more satisfactory, since the car has been in operation. Previously the attendance was very irregular.

Percy Good one of the pupils, has been using his bicycle instead of the car, partly I think on account of family difficulties.

Hoping the present arrangements of transportation may continue satisfactory to all concerned.

A. S. Clippert.
Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
May 29th. 1931.

Dear Senator Planta,

Following your visit to my office a few days ago, I communicated with the Indian agent at Duncan, B.C., regarding the service being given by Chief Paul White in transporting the Indian children from the Nanaimo River reserve to the Nanaimo Indian day school.

I am now in receipt of a reply from the Indian agent with which he encloses reports from the constable and the teacher of the school. The constable states that the attendance of these children at school since being conveyed by car has been exceptionally good. Chief White is required to give the constable a report of the non-attendance of any children for whom he is responsible stating the cause of absence. The teacher reports that the progress of the children is very much more satisfactory since the car has been in operation and she hopes this arrangement for transportation may continue.

It would appear that the Chief is giving good service and that the arrangement is proving satisfactory.

Yours very truly,

Hon. Albert E. Planta,
The Senate,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Voucher No. *114*

Authority No. 152-11-5.
dated *March 2nd*, 1930
Vote No. *193-32*

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Comichan AGENCY

To *Paul White, Indian C/o Indian Office, DUNCAN, B. C.*

DATE

DETAIL

AMOUNT

To transporting Indian children from the
Nanaimo River Indian Reserve to Nanaimo
Indian Day School, for the month of
May, 1931.

\$45.00 ✓

sent June 11/31
1032

\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

[Signature]

[Signature]
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

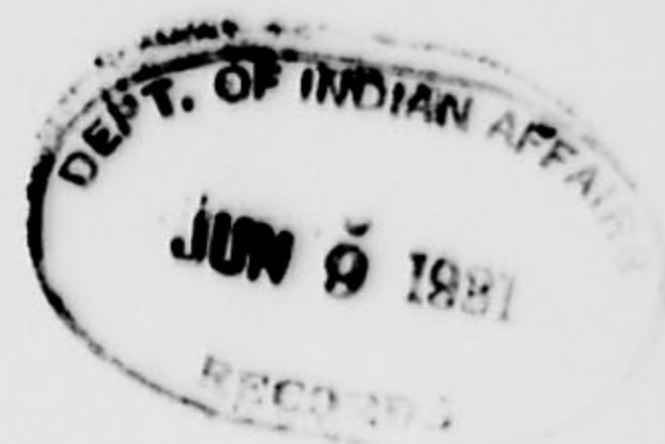
ARCHIVES PUBLIQUES

CANADA

Letter No. 345-I-3



152-11-5



Office of the Cowichan Indian Agency,

Account

Duncan, B. C. June 3 1931.

Sir,

I enclose herewith Vouchers Nos. 114

amounting to \$ 45.00 in favour

of Paul White, Indian

for Transporting children to school - May, 1931

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated March 22nd, 1930.

*Sch. vote
pay
an*

Your obedient servant,

H. Raham

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

EXTRACT
ORIGINAL ON

77-152



Victoria, B.C., June 22, 1931.

AK
Dear Sir:

I have the honor to transmit herewith the report of Col. B. S. Pragnell, Inspector of Indian Agencies for British Columbia, dated June 17th, being his inspection report No. 1. of Cowichan Agency. In connection with the several matters reported on, it is recommended, provided the Department is favorable, that Mr. Indian Agent Graham be instructed to purchase individual mugs or cups for the use of the children in the schools reported on.

x

x

x

W. E. Ditchburn.

Indian Commissioner for B. C.

*OK
Ag't Graham
inward*



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ORIGINAL ON

77-152



Kamloops, B.C., June 17th, 1931.

Dear Sir:

Cowichan Agency Inspection Report No. 1.

x

x

x

I visited the Day School at Nanaimo No. 1 Reserve and met Miss Clifford, the teacher. There were twenty-two in class on the day of my visit and the school was well kept and well run.

I visited the Day School at Comiaken, where the teacher, a Mrs. Roe, was mistress. There was only one child in class. She informed me that all the other children had accompanied their parents to the berry picking in the U.S.A.

I visited the Koksailah Day school, Miss Cleff in charge. There were nine children in attendance and everything seemed very satisfactory.

I also visited the Songees Reserve Day school. There were nine children in attendance, and everything there was also quite satisfactory.

In connection with these day schools, I should recommend that they all have cheap aluminum or enamel cups provided, upon which the children's names could be marked, and the children instructed to use individual mugs. This has been done at many other day schools, and is a good preventative from T. B. infection.

x

x

x

Geo. S. Pragnell.

Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

Ottawa, July 3, 1931.

Sir:

Referring to that portion of your letter of the 22nd ultimo, transmitting the report of Colonel Pragnell, Inspector of Indian Agencies, on his inspection of the Indian schools in the Cowichan Agency, in which he recommends that individual mugs or cups be supplied for the use of the children, I have to say that the Department will approve of the number of enamel drinking cups required being supplied to each school. You may arrange for the purchase and delivery, or instruct Mr. Agent Graham, Duncan, B.C., to do so. Only the number of cups absolutely required for each school should be supplied.

The account covering the cost should, if possible, show the expenditure in supplying the cups at each school separately.

Your obedient servant,

A. H. Mackenzie,
Secretary.

W. E. Ditchburn, Esq.,
Indian Commissioner,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher

Duplicate

196

Vote No.

Authority No. 152-11-5.

dated
March 22nd, 1930

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To

Paul White, Indian C/o Indian Office

DUNCAN, B. C.

DATE

DETAIL

AMOUNT

To transporting Indian children from the
Nanaimo River Indian Reserve to Nanaimo
Indian Day School, for the month of
June, 1931.

45.00

EXAMINED and
found correct.

Gerard N. Perry

*Sent 2.
1730*

\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. H. H. H.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 502-I-3

Office of the Corichan Indian Agency,

Duncan, B. C. June 30 1931

Sir,

I enclose herewith Vouchers Nos. 822, 823, 824, 196,

amounting to \$ 45.00 in favour

of Paul White, Indian

for transporting Indian children to school

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated March 22nd 1930.

Your obedient servant,

H. Raham

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

F 113-20M-1-31

McLENNAN, McFEELY & PRIOR, LIMITED
VANCOUVER AND VICTORIA, B. C.

9605 VC

July 17/31.
VICTORIA, B. C.SOLD
TODominion Government,
Dept. of Indian Affairs,
Commissioner's Office,
P.O. Box 656,
City.YOUR REQ. No. H Graham,
SHIPPED Indian Agent,
TAKEN BY Duncan, B.C.

TERMS:

INVOICE No. 53099

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME
Interest at 8 Per Cent. Per Annum Charged on Overdue Accounts.

			List Price	Net Price	Disc't	Gross Extension	AMOUNT
8	doz	10 Nile Drinking Cups		2.40	doz	19.20	
		Prepaid Freight as per attached Expense Bill				.50	19.70

Our Goods are Packed by Experienced Men and Shipped Entirely at
Owner's Risk.
Goods must not be returned without our consent.All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly. This
will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Schools. **DUPLICATE**

Fiscal Year
1931-32.

Voucher No. 95-A.

Vote No. Sch

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia
Indian Commissioner's Office for
Cowichan AGENCY

To McLennan, McFeeley & Prior, Victoria, B. C.

DATE

Authority: Letter from Secretary dated July 3, 1931.
file 152-11-5.

AMOUNT

To 23 drinking cups for Cowichan School, @ 20¢....	\$ 4 60
To 23 " " " Koksilah " "	4 60
To 40 " " " Nanaimo " "	8. 00
To 10 " " " Songhees " "	2 00
To prepaid freight on same.....	50

\$ 19 70 ✓

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. E. Dittmar
Indian Commissioner for B. C.

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

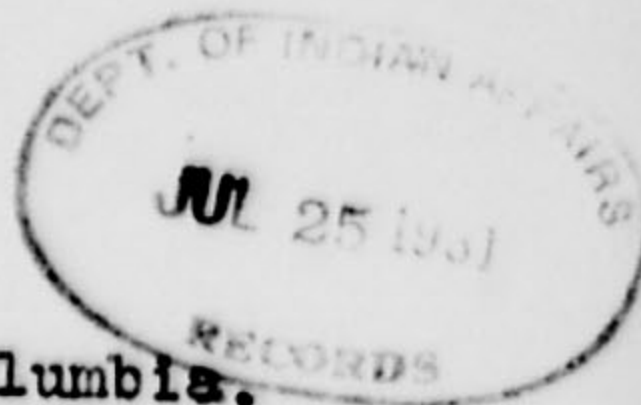
ARCHIVES PUBLIQUES

CANADA

Letter No. 20/21836.



152-11-5



British Columbia,
Office of the Indian Commissioner for Indian Agency,

Victoria, B. C., July 18, 1931.

Sir,

I enclose herewith Vouchers Nos. 65-A,

amounting to \$19.70 in favour

of McLennan, McFeeley & Prior, Victoria, B.C.,

for drinking cups for Cowichan Agency Schools.

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated July 3, 1931.

*See note
page 10*

Your obedient servant,

W. E. Ditchburn

W. E. Ditchburn.
Indian Commissioner for B. C.

~~Indian Agent.~~

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Voucher No. *446*

Manual Training
Nanaimo Indian School

Vote No. *1916*

Authority No. 152-11-5
dated

Jan. 20th, 1925.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Cowichan AGENCY *1931-32*

To J. G. Sommerville, Esq., 434- Fourth Street, NANAIMO, B. C.

DATE

DETAIL

AMOUNT

4 Sessions at \$4.00 per session, as manual
training instructor at Nanaimo Indian Day School
for September, 1931.

\$16.00 ✓

4117
EXAMINED and
found correct.
Glenn Shing...

Oct. 23/31

\$16.00 ✓

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed
and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each
item of the same is a fair and just charge against the Government of Canada.

H. Rahau
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

EDUCATION DEPARTMENT, ~~VICTORIA~~, B.C.

MONTHLY REPORT of *Indian Day* High or Elementary Schools.
Manual Department, *Nonaimo* Centre,
Quarter Ending Sept- for Month of *Sept-*, 19*31*

	MONDAY.		TUESDAY.		WEDNESDAY.		THURSDAY.		FRIDAY.	
	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.
SCHOOLS.	<i>Indian Day</i>									
Grade.....	<i>mixed</i>									
No. in class.....	<i>16</i>									
No. of sessions.....	<i>4</i>									
Possible attendance.....	<i>40</i>									
Actual attendance.....	<i>26</i>									
Attendance, per cent.....	<i>65%</i>									

John G. Lowenelle
Instructor.
Salary \$4.00 per session
\$16.00

F.T. 33-500 bks.-089-7896

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

EDUCATION DEPARTMENT, VICTORIA, B.C.

MONTHLY REPORT of Manual Training or Home Economics Centres, Month of

Quarter ending Sept.
Sept., 19*31*, *Indian Day* ~~High~~ or Elementary Schools.
Manual Department, *Nanaimo* Centre.

	MONDAY.		TUESDAY.		WEDNESDAY.		THURSDAY.		FRIDAY.		REMARKS.
	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.	
SCHOOLS.											<i>Some boys not returned. attendance good. A.M. session only</i>
Grade.....											
No. in class.....											
No. of sessions.....											
Possible attendance.....											
Actual attendance.....											
Attendance, per cent.....											

N.B.—If the centre is closed, or instructor is absent, give particulars on the back of this sheet.

Time-tables to be sent in with September report, and all reports to be sent in within three days after the close of the month to the Superintendent of Education; also a copy of this report to be sent to the Secretary of the Board of School Trustees.

Delay in mailing this report will necessitate inquiry as to the cause.

I hereby certify to the correctness of the above information.

Salary \$44⁰⁰ per term
\$46⁰⁰
John G. Lawrence, Instructor.
 (Please sign full Christian name to this report.)

Post-office address in full *4th Street Nanaimo B.C.*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

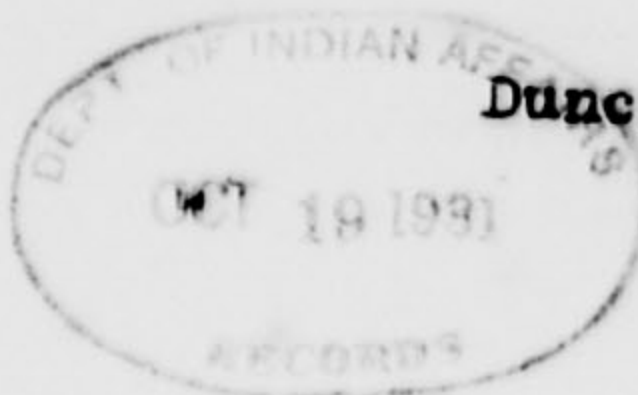


OFFICE OF
INDIAN AGENT

Duncan, B. C.

October 13th, 1931.

11-J-3



Sir:-

I beg to enclose herewith report in duplicate received from Mr. J. G. Sommerville, Manual Training Instructor, Nanaimo Indian Day School, to-gether with voucher No.446 for \$16.00 in his favor, covering salary due for September, 1931.

Your obedient servant,

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

SPECIAL GRANT

BBote
pay
ll

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Vouch No. *760*

sch
Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Authority No. 152-11-5
dated

March 22nd, 1930.

Department of Indian Affairs, British Columbia

..... *Gowichan* AGENCY

To *Raul White* C/o *Thos. O'Connell*, Dominion Constable,
NANAIMO, B. C.

DATE

DETAIL

AMOUNT

To transporting Indian children to Nanaimo
Indian Day School, from Nanaimo River reserve, for
the month of September, 1931.

45.00



\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. ...
.....
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

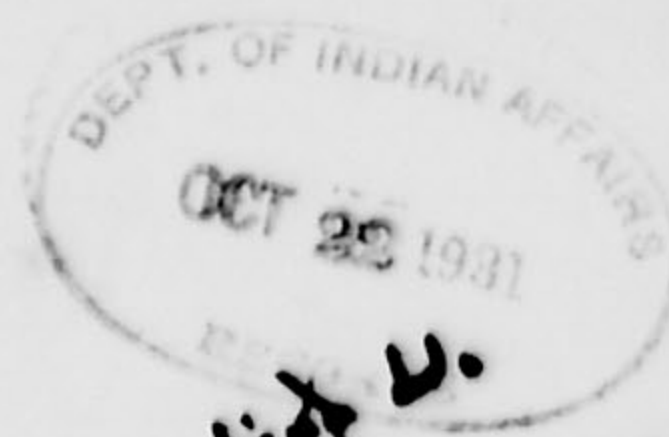
CANADA

Letter No.27-J-3



CANADA

152-11-5



Office of the ~~Law~~ *Law* Indian Agency,

[Signature]
Duncan, B. C. October 16 1931.

Sir,

Ask note Paul for

I enclose herewith Vouchers Nos.460.....,
amounting to \$.....45.00..... in favour
of..... Paul White, Indian.....
for..... Transporting children to Nanaimo Indian Day School

This expenditure was authorized by Departmental
Letter No. 152-11-5..... dated..... March 22nd, 1930.....

Your obedient servant,

[Signature: H. Raham]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate
Voucher No. *481* Authority No. *152-11-5*
Vote No. *1ch*
GOVERNMENT OF THE DOMINION OF CANADA dated
March 22nd, 1930.
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Cowichan AGENCY *1931-32*
To *Paul White, Indian C/o Thos. O'Connell, Esq., NANAIMO, B. C.*

DATE	DETAIL	AMOUNT
	To transporting children Nanaimo River Indian Reserve, to Nanaimo Indian Day school, for the month of October, 1931.	45.00

*Examined and
found correct*
Amstrong
10/31
4242

\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

H. Mahan
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 81-J-3



EX-1

152-11-5

Office of the Cowichan Indian Agency,

Duncan, B. C. Oct. 29 19. 31.

Sir,

I enclose herewith Vouchers Nos. 481
amounting to \$ 45.00 in favour
of Paul White, Indian
for Transporting children to school.

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated March 22nd, 1930.

Your obedient servant,

H. R. Raliam

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA 152-11-5

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Gowichan AGENCY

To.....Paul White, Indian C/o Thos. O'Connell, Esq.,
NANAIMO, B. C.

DATE _____

DETAIL

AMOUNT

To services transporting Indian children

from Nanaimo River Indian Reserve to Nanaimo

Indian Day School, for the month of

November, 1931.

45.00

EXAMINED and
found correct.

Winstone
sent Dec. 10/31
4853

\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

~~Indian Agent~~

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 264-J-3

Office of the Cowichan Indian Agency,

[Handwritten signature]

November 30th. 1931.

Sir,

I enclose herewith Vouchers Nos. 545,
amounting to \$ 45.00 in favour
of Paul White, Indian
for Transporting children to school

*Adh. P. vote
pay*

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated March 22, 1930.

Your obedient servant,

[Handwritten signature: H. Rahau]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Voucher

643

Vote No.

ph

GOVERNMENT OF THE DOMINION OF CANADA

No. 152-11-5

dated

March 22, 1930.

Department of Indian Affairs, British Columbia

AGENCY

Cowichan

1931-32

To

Four white, Indian O/o Thos. O'Connell,

NANAIMO, B. C.

DATE

DETAIL

AMOUNT

To transporting Indian children from Nanaimo
River Indian reserve, to Indian Day school
at Nanaimo, for month of December, 1931.

45.00 ✓

EXAMINED and
19-1-32
5893

45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Ralau

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 483-J-3



CANADA

Office of the Indian Agency,

Duncan, B. C. Jan. 6th. 1932.

Sir,

I enclose herewith Vouchers Nos. 643.
amounting to \$ 45.00 in favour
of Indian, Paul White.
for Transporting children to Nanaimo Indian school.

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated March 22nd. 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No.

Duplicate
740

Vote No.

Feb

GOVERNMENT OF THE DOMINION OF CANADA
No. 152-11-5,
dated

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA
March 22, 1930

Cowichan AGENCY

1931-32

To Paul white, Indian C/o Thos. O'Connell, Esq., NANAIMO, B. C.

DATE

DETAIL

AMOUNT

To services transporting Indian children to
Nanaimo Indian Day School from Nanaimo River
reserve, for the month of January, 1932.

45.00

Amending
sent 8-2-32
6425

\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. H. H.
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 653-I-3

Office of the Cowichan Indian Agency,

Duncan, B. C. Jan. 29 1932

Sir,

Adm.

I enclose herewith Vouchers Nos. 740 ,

amounting to \$ 45.00 in favour

of Paul White, Indian

for Transporting children to Nanaimo Indian School

See pay

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated March 2nd, 1930.

Your obedient servant,

H. Raham

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

DAVID SPENCER

LIMITED, NANAIMO, B. C.

DRY GOODS AND MILLINERY
WOMEN'S READY-TO-WEAR

MEN'S AND BOYS' FURNISHINGS
FURNITURE, BOOTS AND SHOES

SELF SERVICE GROCERY & PROVISIONS

NAME **Indian School,**

DATE **Feb. 9, 1932.**

ADDRESS **Nanaimo, B.C.**

2 door mats
4 prs. towels
2 cartons soap

1.50	3 00
35	1 40
19	38
	4 78 ✓

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

1
Duplicate
Voucher 809

Vote No. 180h

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

.....COWICHAN..... AGENCY 1931-32

To.....David Spencer Ltd. - NANAIMO, B.C.

DATE	DETAIL	AMOUNT
		4 78

29-2-32
EXAMINED and
correct
6819

4 78

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

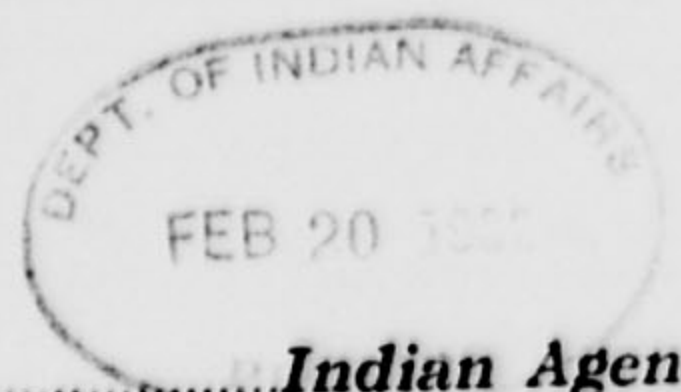
H. Ralston
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES
CANADA
ARCHIVES PUBLIQUES

152-11-5-



Letter No. 792-J-3

Office of the *Adm.* Indian Agency,

February 15th. 1932

Sir,

I enclose herewith Vouchers Nos. 809,

amounting to \$4.78 in favour

of David Spencer - N.A. INC. B.C.

for

*See
page 2*

This expenditure was authorized by Departmental

Letter No. 152-11-4 dated January 29th. 1932

Your obedient servant,

H. Raham.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. *854*

Vote No. *sch*

Authority No. 152-11-5 dated

GOVERNMENT OF THE DOMINION OF CANADA Mch 22, 1930

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Cowichan AGENCY *1931-32*

To *Paul White, Indian C/o Thos. O'Connell, NANAIMO, B. C.*

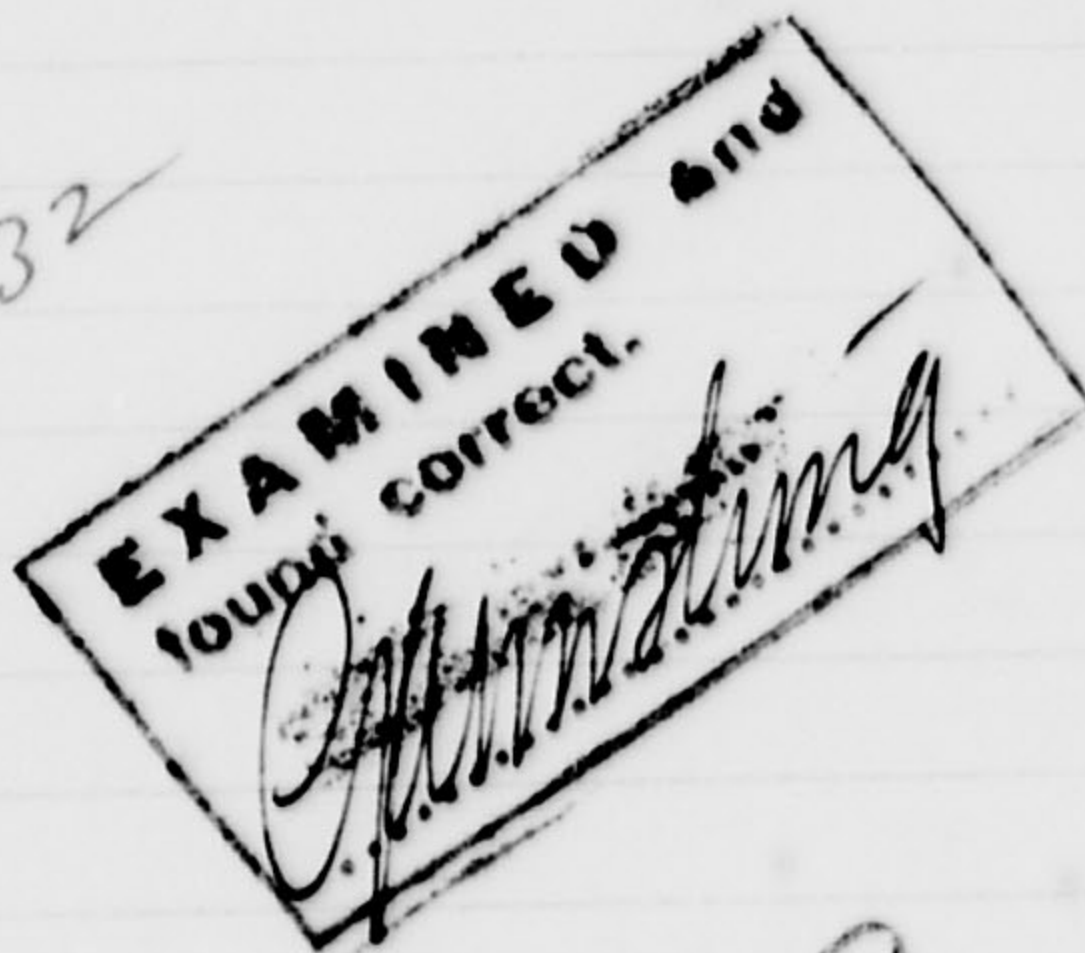
DATE

DETAIL

AMOUNT

To services transporting children from Nanaimo
River Indian Reserve into Nanaimo Indian Day
school, for the month of February, 1932.

45.00 ✓



\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. H. H. H. H.
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 893-J-3

BX 1

Office of the Cowichan Indian Agency,

Duncan, B. C., March 4th, 1932

Sir,

[Handwritten signature]

I enclose herewith Vouchers Nos. 854 ,

amounting to \$ 45.99 in favour

of Paul White, Indian

for transporting children to school.

sch pay

This expenditure was authorized by Departmental

Letter No. 53-11-5 dated March 22nd, 1930.

Your obedient servant,

[Handwritten signature: H. Rahau]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 998

Vote No. 123

Authority No. 152-11-5 dated

GOVERNMENT OF THE DOMINION OF CANADA March 22nd, 1930.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Cowichan AGENCY

To Paul White, Indian C/o Thos. O'Connell, Dominion Constable, NANAIMO, B. C.

DATE

DETAIL

AMOUNT

To services transporting Indian children
from Nanaimo River Indian Reserve to

Nanaimo Indian Day School, for the month of March, 1932. ✓
45.00

Recd April 15/32

EXAMINED and
correct.
7981

\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Letter No. 93-K-3



Office of the *Corichean* Indian Agency,

Duncan, B. C. April 4th 1932.

Sir,

I enclose herewith Vouchers Nos. 998,
amounting to \$ 45.00 in favour
of Paul White, Indian
for Transportation children to and from school.

ack. paid
[initials]

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated March 22nd 1932.

Your obedient servant,

H. Mahan

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EDUCATION DEPARTMENT, VICTORIA, B.C.

MONTHLY REPORT of *Indian Day* ~~High or Elementary~~ Schools.

Manual Department, *Nanaimo* Centre,
Quarter ending *March*, 19*32*
for Month of

SCHOOLS.	<i>Saturday</i> MONDAY.		TUESDAY.		WEDNESDAY.		THURSDAY.		FRIDAY.	
	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.
	<i>Indian</i>									
Grade.....	<i>Mixed</i>									
No. in class.....	<i>12 10</i>									
No. of sessions.....	<i>13 12</i>									
Possible attendance...	<i>375</i>									
Actual attendance.....	<i>223</i>									
Attendance, per cent..	<i>81%</i>									

John G. Lawrence
Instructor.

F.T. 33-500 bks.-999-7896

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No.

Duplicate
1001.

Manual Training, Nanaimo School

Vote No. *106*

Authority No. 152-11-5,

dated
Jan. 20th, 1925.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Cowichan AGENCY

1931-32

To J. G. Sommerville, 434. - 4th, Street,

NANAIMO, B. C.

DATE

DETAIL

AMOUNT

Manual Training Instructor for the quarter
ended March 31st, 1932.

25 Sessions at ~~\$11.25~~ \$4.00 per session

100.00

8769
Jan 14/32

W. M. M. M.

\$100.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. R. R.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5

Letter No.113-K-3

Office of theCowichan.....Indian Agency,

Duncan, B. C.April 6.....19.....32.

Sir,

I enclose herewith Vouchers Nos.1001.....,

amounting to \$.....100.00.....in favour

ofJ. G. Sommerville.....

forManual Training Instructor.....

This expenditure was authorized by Departmental

Letter No.152-11-5..... datedJan. 20th., 1925.

Your obedient servant,

H. Raham.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

WEST DISINFECTING CO.

FACTORY AT MONTREAL, QUE.

BRANCHES: VANCOUVER, CALGARY, REGINA, WINNIPEG, TORONTO, MONTREAL, ST. JOHN'S, N.B.

MANUFACTURING CHEMISTS

Disinfectants and Disinfecting Appliances

1110--Hamilton St., Vancouver, B.C. Mar. 31, 1932

Sold to Dominion of Canada,

Address Dept. of Indian Affairs,

Nanaimo, B.C.

SHIPPED VIA Parcel Post

DISINFECTANTS

Sheep Dip.
Deodorizing Appliances
Cleaners—Powder and Liquid
Fumigators
Fumigating Contracts
Insecticides
Roach Powder
Liquid Soap and Dispensers
Pipe Solvent
Furniture Polish
Metal Polish
Floor Oil and Dressing
Sweeping Compound
Liquid Wax
Paper Towels and Toilet Paper
Theatre Sprays
Exclusive Distributors for the
KOTEX Personal Service
Cabinets and Pads.

TERMS: CASH. 30 days

Quantity	DESCRIPTION	Price	Amount	TOTAL
2	#1 Soap Dispensers Postage Charges f.o.b. Vancouver	3.75	7.50 .30	7.80
Mailed to Miss M. Upshall, 434--McLary St., Nanaimo, B.C.				

AUTOMATIC DRIP MACHINES AND TANKS, FOR USE OF OUR FLUID ONLY, REMAIN OUR PROPERTY

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Nanaimo Indian Day School

Voucher No.

1028

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

.....COMMISSIONER.....AGENCY

1931-32

To~~West Disinfecting Co.,~~ VANCOUVER, B.C.

DATE

DETAIL

AMOUNT

7 80



Liquid soap supplied to Nanaimo Indian Day School through Commissioner's Office in Victoria, and containers were procured as absolutely necessary. Liquid Soap, etc, advised by Nurse to prevent spread of measles and other disease.

8026 7 80

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

Hema Honora
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 133-K-3



152-11-5-
E.A.D.

Office of the Cowichan Indian Agency,

..... April 7th. 19.32

Abraham
Sir,

See pay
I enclose herewith Vouchers Nos. 1028.....
amounting to \$ 7.80..... in favour
of West Disinfecting Co. - VANCOUVER, B.C.....
for Mansimo Indian Day School.....

This expenditure was authorized by Departmental
Letter No. dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, June 6th, 1932.

Sir,-

It is noted from vouchers recently submitted that paper towels and liquid soap have been supplied to the Nanaimo Indian Day School.

The Department realizes that this is a very good day school and has no objection to such articles being sent there but I would point out that, owing to lack of funds, liquid soap and paper towels should not be supplied to any other Indian school in British Columbia unless specific authority has been obtained.

Your obedient servant,

A. F. MacKenzie.
Secretary.

W. E. Ditchburn, Esq.,
Indian Commissioner,
P. O. Box 666,
Victoria, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 622-K-3

Office of the *W. J. H.* Cowichan Indian Agency,

June 8th. 1932

Sir,

I enclose herewith Vouchers Nos. 202

amounting to \$ *#36.00* in favour
10% deducted for appt May 32
of Paul White - C/o Thomas O'Connell - Nanaimo, B.C.

for *transporting children Nanaimo sub May 1932*

This expenditure was authorized by Departmental

Letter No. *52-11-5* dated March 22nd. 1930

Your obedient servant,

H. Raham

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Authority No.152-11-5
dated March 22, 1930
Vote No.....

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Cowichan.....AGENCY

To.....PAUL WHITE, Indian C.C. Thos. O'Connell, NANAIMO, B. C.

DATE _____

DETAIL

AMOUNT

To transporting Indian children to and from Nanaimo River Indian Reserve to Indian Day School, for month of June, 1934.

45.00

450

\$40.50

Less 10% —

Triplicate

[Handwritten signature]

I certify that the services specified in the
above are satisfactory performed that they were
personally observed by the police and that the
same are being paid according with contract.

[Handwritten signature]

Vote 201
152 / 294
apex

\$45.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

ada.
Graham
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 956-K-3

Office of the *High* *Chief* *Agent* Cowichan Indian Agency,

Duncan, B. C. July 4 1932

Sir,

I enclose herewith Vouchers Nos. 244

^{\$46.50}
amounting to ~~\$45.00~~ ^{2.10} in favour

of Paul White, Indian

for transporting children to school

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated March 22nd 1930.

Your obedient servant,

H. Rahau

Indian Agent.

*Voucher detached
and sent acct
July 11/32*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No.

Triplicate

245

Authority No. 152-11-5

dated No.

GOVERNMENT OF THE DOMINION OF CANADA Jan 20th, 1925.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

AGENCY

COWICHAN

1922-23

To *J. E. Sommerville* 4th, street, NANAIMO, B. C.

DATE

DETAIL

AMOUNT

To 22 sessions as manual training instructor
at nanaimo indian day school, for quarter
ended June 30th, 1932, at \$4.00 per session

Less 10% —

88.00

880

79.20

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

July 13/32
[Signature]

Vote 201
Agcy 152/538

88.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EDUCATION DEPARTMENT, VICTORIA, B.C.

MONTHLY REPORT of Manual Training or Home Economics Centres, Month of

June, 19*32*, *Indian Day* ~~High or Elementary~~ Schools.
Manual Department, *Nanaimo* Centre.

	MONDAY. <i>Saturday</i>		TUESDAY.		WEDNESDAY.		THURSDAY.		FRIDAY.		REMARKS.
	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.	A.M.	P.M.	
SCHOOLS.	<i>Indian Day</i>										<i>Instructor off.</i> <i>Sick. 4 Sessions</i> <i>April 16th &</i> <i>June 11th</i> <i>Many boys</i> <i>have left for</i> <i>U.S.A. bringing</i> <i>down per centage</i> <i>for this quarter</i>
Grade.....	<i>Mixed</i>										
No. in class.....	<i>10 9</i>										
No. of sessions.....	<i>11 11</i>										
Possible attendance...	<i>20 9</i>										
Actual attendance.....	<i>15 1</i>										
Attendance, per cent..	<i>72%</i>										

N.B.—If the centre is closed, or instructor is absent, give particulars on the back of this sheet.

Time-tables to be sent in with September report, and all reports to be sent in within three days after the close of the month to the Superintendent of Education; also a copy of this report to be sent to the Secretary of the Board of School Trustees.

Delay in mailing this report will necessitate inquiry as to the cause.

I hereby certify to the correctness of the above information.

22 Sessions at \$4.00
\$88.00
John G. Somerville Instructor.
 (Please sign full Christian name to this report.)
 Post-office address in full *4th St. Nanaimo*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 972-K-3



Office of the Cowichan Indian Agency,

Duncan, B. C. July 5th, 1932.

Sir,

I enclose herewith Vouchers Nos. 248
amounting to \$ 88.00 in favour
of J. G. Sommerville
for Manual training instructor- Nanaimo Indian School

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated Jan. 20th, 1925.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CLARE BROS. GUARANTEED FURNACES

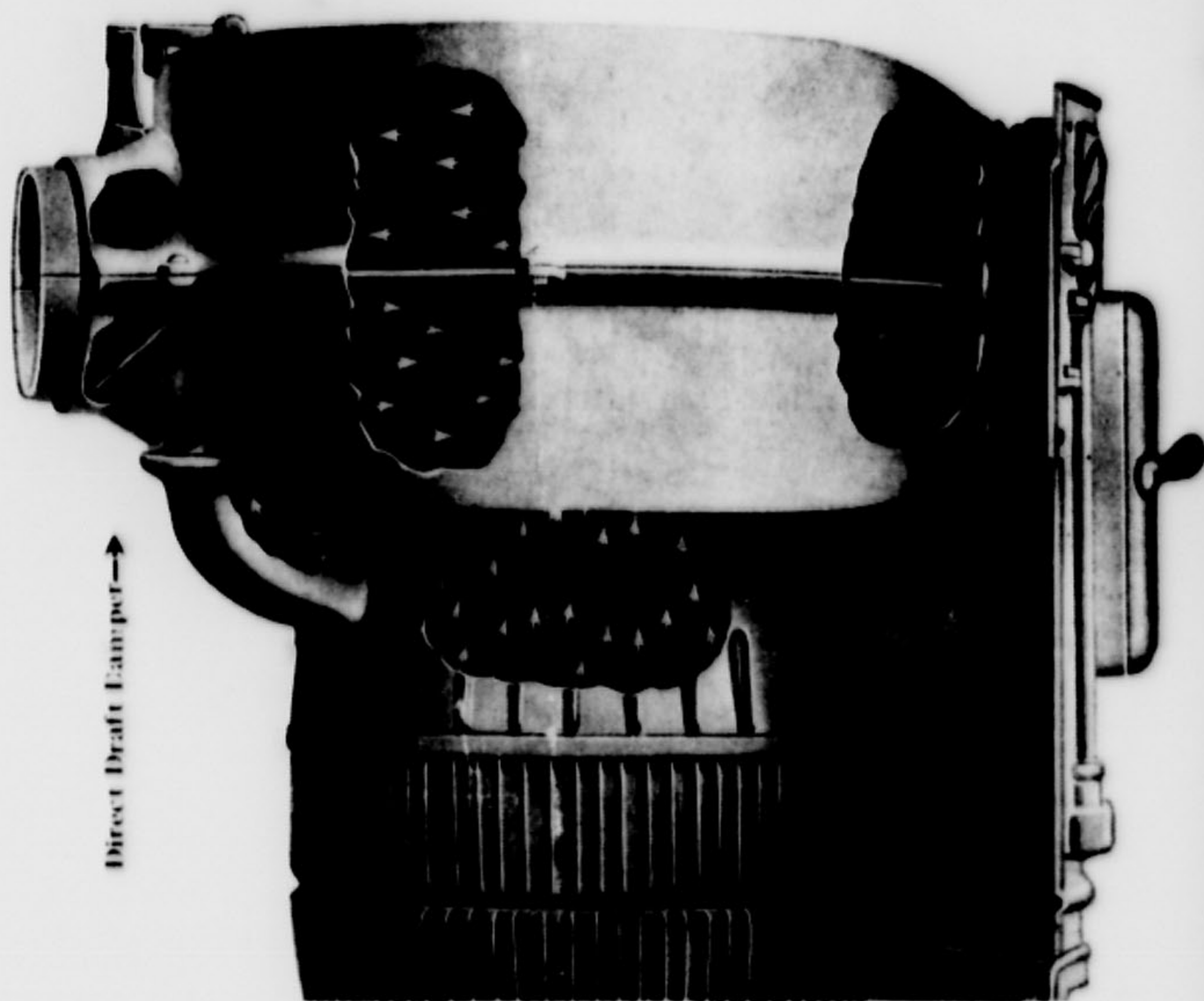
The New "Series 700" Hecla Warm Air Furnace

An All-Cast Furnace with Powerful Heating Capacity

THE new "Series 700" Hecla has been specially built by Clare Bros. to meet the growing demand for a thoroughly high-grade, all-cast furnace. Just as the regular Hecla furnace with steel radiator retains a leading position among furnaces of that type, so the "Series 700" all-cast Hecla is designed to exceed other cast iron furnaces in efficiency, durability and satisfactory performance. Every part is heavy and strong, made for a long life of service.

Return Flue Radiator

The "Series 700" Hecla differs from all other all-cast furnaces in that it has what is termed a return flue radiator, with both direct and indirect fire travel. The radiator here illustrated is placed around a particularly large and heavy combustion chamber. It is deep and narrow with a



24
A. Bailey
Valencia, N.D.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

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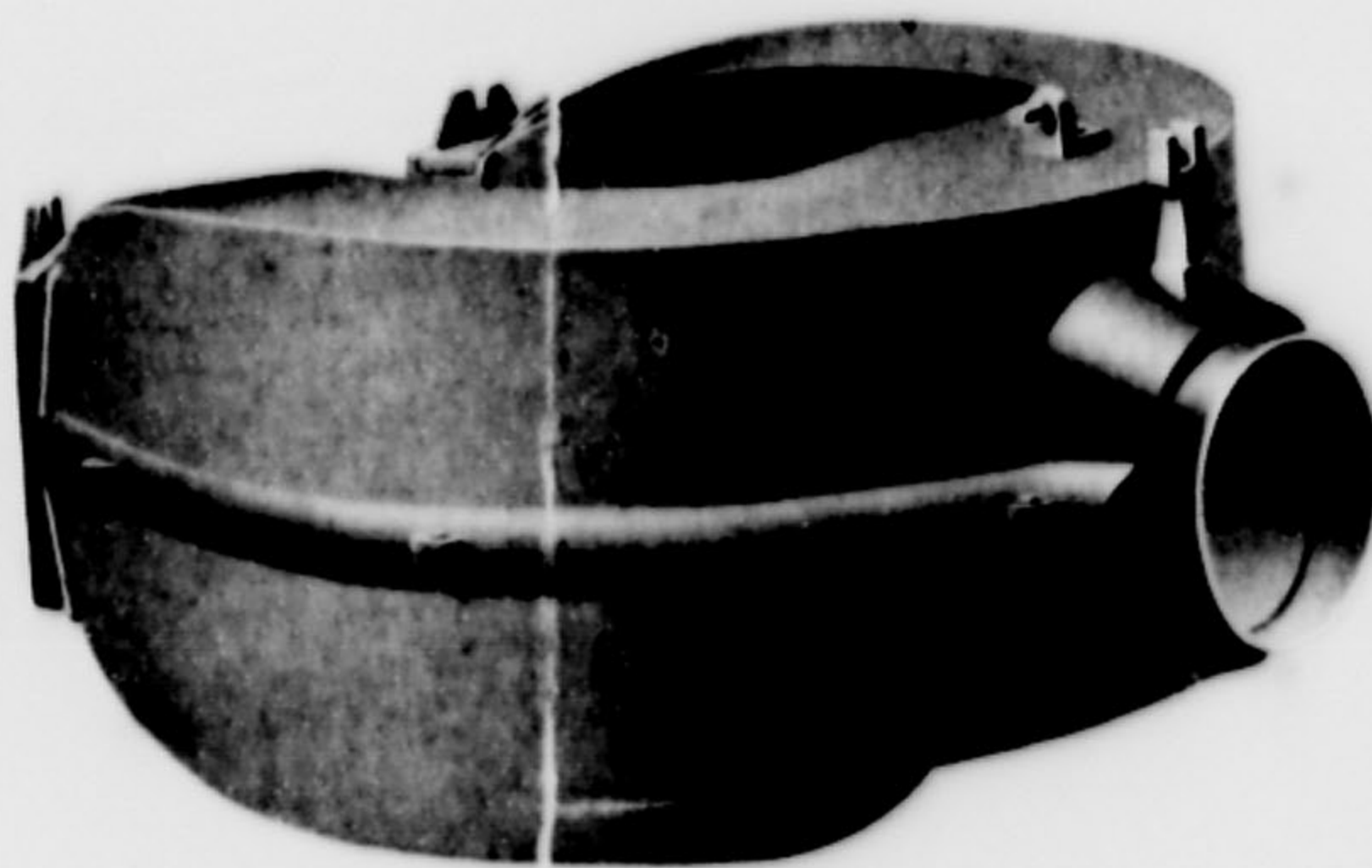
ARCHIVES PUBLIQUES

CANADA

● CLARE BROS. GUARANTEED FURNACES



The illustration above shows the deep cup joint joining the radiator to the combustion chamber. These same deep cup joints are used throughout the construction of the furnace.



The picture above gives a good idea of the weight and strength of the return flue radiator.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

AND WARM AIR HEATING SYSTEMS ●

division plate that gives long fire travel—twice the length of any other all-cast furnace—thus making every square inch of the radiator an effective heat radiating surface. Because this feature has the effect of doubling the distance the fire has to travel before it reaches the smoke pipe, it practically makes the heat from the firepot do double duty. It means more heat going to the house and less up the smoke pipe—or the work done with less fuel.

The heavy return flue radiator is a very important part of the equipment of this new furnace and will appeal strongly to the purchaser who seeks a massive, rugged furnace with large heating capacity combined with unusual economy in operation. The arrows in the illustration indicate the double distance the fire has to travel in the radiator before passing into the smoke pipe.

Other Special Features

In addition to this valuable feature the "Series 700" Hecla has these other exclusive and special features, the same as the regular Hecla furnace:—

A patented steel ribbed firepot that lasts indefinitely and increases the radiating surface threefold.

A patented circular water pan set in the base ensuring ample moisture in the air, evenly distributed to all flues.

Heavy triangular independent grates to give a clear burning fire without waste of fuel.

Large convenient door for firing.

Holes in furnace front for water coil connections for domestic water supply.

An all-cast specially designed combustion chamber.

Extra wood grate to convert the Hecla into a wood burning furnace when required.

A special gas ring if necessary for use when burning natural gas.

It also has the full regular equipment—check dampers complete with chains, pulleys, etc., poker and scraper. Pages 14 to 19 give full descriptions of these special Hecla features.

The new "Series 700" Hecla is made in six different sizes for both pipe and pipeless systems, and in each case the steel ribbed firepot carries our twenty year unconditional guarantee.

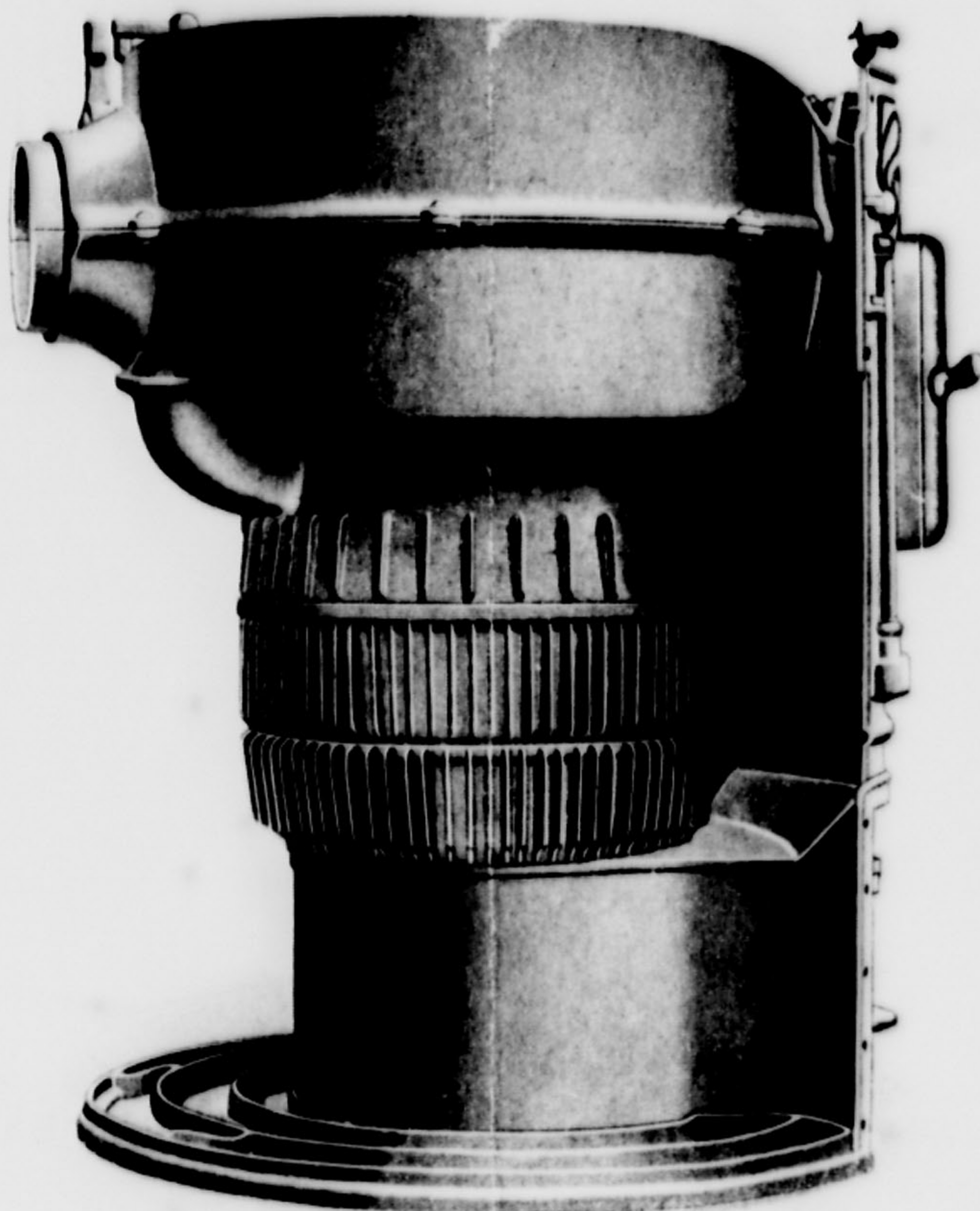
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

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CANADA

AND WARM AIR HEATING SYSTEMS



The New "Series 700" Hecla Warm Air Furnace

All Cast with Return Flue Radiator and
Steel Ribbed Firepot with 20 Year Guarantee
IN FIVE SIZES PIPE AND PIPELESS

Saves One Ton in Seven

*J. H. Bailey
Hudson, N.H.*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

CLARE BROS. GUARANTEED FURNACES

The New "Series 700"
Hecla Warm Air Furnace

SPECIFICATIONS

HECLA (ALL CAST) 700 Series No.	716	719	722	725	728	733
Diameter of Firepot	16"	19"	22"	25"	28"	33"
Depth of Firepot	12 $\frac{1}{2}$ "	12 $\frac{1}{2}$ "	12 $\frac{1}{2}$ "	13"	14 $\frac{1}{2}$ "	20"
Weight of Firepots	120 lbs.	144 lbs.	168 lbs.	214 lbs.	384 lbs.	650 lbs.
Square Inches of Grate Surface	154"	201"	254"	347"	452"	491"
Size of Fire Door	12x13"	12x13 $\frac{1}{2}$ "	12x13 $\frac{1}{2}$ "	12x14 $\frac{1}{2}$ "	12x14 $\frac{1}{2}$ "	14x15"
Diameter of Smoke Pipe	8"	8"	8 $\frac{1}{2}$ "	9"	10 $\frac{1}{2}$ "	10 $\frac{1}{2}$ "
Distance from Floor to Bottom of Smoke Pipe Collar	34 $\frac{1}{2}$ "	36 $\frac{1}{2}$ "	37"	38"	41"	52"
Diameter of Radiator	28 $\frac{1}{2}$ "	30 $\frac{1}{2}$ "	36"	40"	46 $\frac{1}{2}$ "	46 $\frac{1}{2}$ "
Height of Radiator	14 $\frac{1}{2}$ "	16"	16"	16 $\frac{1}{2}$ "	16 $\frac{1}{2}$ "	16 $\frac{1}{2}$ "
Height of Castings	46"	48 $\frac{1}{2}$ "	49"	50"	55"	65"
Shipping Weight	715 lbs.	830 lbs.	1120 lbs.	1270 lbs.	1990 lbs.	2610 lbs.
Square Inches Warm Air Pipe Capacity	254"	317"	410"	513"	866"	1120"
Heating Capacity in Cubic Feet	10,000'	15,000'	25,000'	35,000'	60,000'	80,000'
Code - Portable	Heal	Herd	Hand	Heart	Halt	Husk

HECLA CASES (700 SERIES)

No.	Diameter of Casing Rings in Inches	Size of Bottom Casing in Inches	Size of Top Casing in Inches
716	33	81 $\frac{1}{2}$ x 16 $\frac{1}{2}$	82 x 28 $\frac{1}{2}$
719	36	91 $\frac{1}{2}$ x 17 $\frac{1}{2}$	91 $\frac{1}{2}$ x 28 $\frac{1}{2}$
722	42	109 x 17 $\frac{1}{2}$	109 x 28 $\frac{1}{2}$
725	45 $\frac{1}{2}$	113 x 17 $\frac{1}{2}$	118 $\frac{1}{2}$ x 29 $\frac{1}{2}$
728	54 $\frac{1}{2}$	136 x 23 $\frac{1}{2}$	136 x 28 $\frac{1}{2}$
733	57 $\frac{1}{2}$	153 $\frac{1}{2}$ x 29 $\frac{1}{2}$	153 $\frac{1}{2}$ x 29 $\frac{1}{2}$

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

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CANADA

I am prepared to re-condition old furnace, cold and warm air pipes for the sum of eighty-five dollars (\$85.00).

The above price includes everything necessary in labor and material to complete the job in a workmanlike manner.

The price of supplying and installing New Series 700 Hecla warm air furnace complete in every detail including cold air pipe made of 26 gauge galvanized iron, and all necessary repairs on warm air pipe is Two hundred and twenty five dollars (\$225.00)

R. V. Bailey

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

Nanaimo, B. C.
June, 29/32.

Mr. H. Graham,
Indian Agent,
Duncan, B. C.

Dear Sir.-

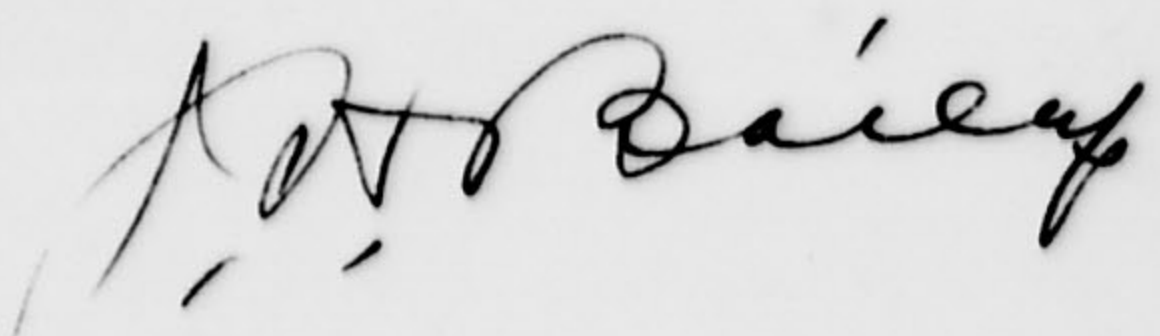
According to instructions I have made a thorough examination of the furnace in Nanaimo Indian School. I find furnace is in very bad condition, and in need of extensive repairs. A new dome is necessary, also fire-pot and grate frame.

Part of the cold air pipe will have to be renewed and some of the warm air pipes repaired.

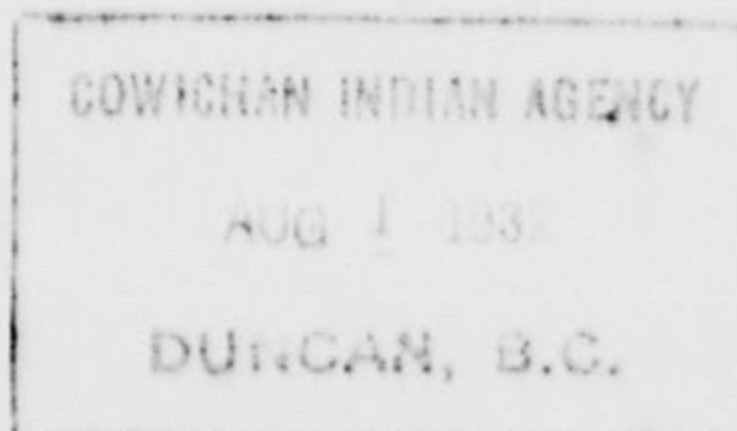
Enclosed you will find estimates for re-conditioning old furnace, cold and warm air pipes, also price on new 700 Series Hecla furnace. The reason I have selected this furnace is because this is the heaviest furnace made in Canada, and has the longest guarantee.

Enclosed you will find full description of same.

Yours truly,



JWB/WMB



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



152-11-5
OFFICE OF
INDIAN AGENT
Duncan, B. C.

August 1st, 1932.

118-1-3

Sir:-

During the latter part of last term the furnace in the Nanaimo Indian Day School was giving considerable trouble, and the smoke coming into the class room so badly, Miss Klippert the teacher became alarmed and sent for a plumber who had to take the furnace all to pieces to find out what was wrong, and he found some of the castings broken. I went up and examined it myself and found that considerable repairs were needed both on the furnace and the pipes, so I asked Mr. Bailey, who had taken it apart to give me an estimate on the repairs to the old furnace, and also on cost of a new one.

I am now enclosing his estimate, and would like to recommend that I be authorized to have the old furnace repaired, as I think it can be put in workable order and thus save having to purchase a new furnace. Unless the Department think it will be more economical in the long run to install a new one.

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

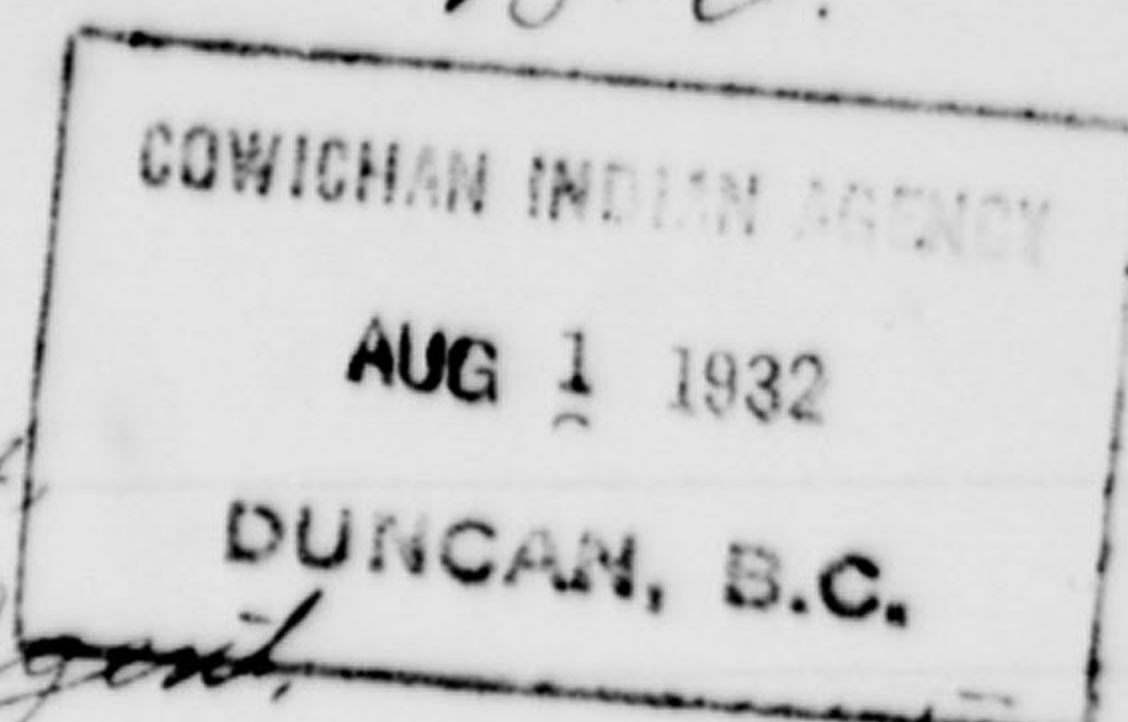
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CANADA

Chief Paul White.
Cedar P.C.
B.C.

To

Mr Graham
Indian Agent.



Complaint of Re-transportation
for school children from Nanaimo
River to No. 1 reserve.

I have been running 6 miles
1 way 12 miles return. Two
return trips comes to 24 miles
that is one days work. At 5
schooling days in a week and
in 1 month comes to 20 schooling
days at 2 return trips a day comes
to 40 trips a month which comes
to \$45.00 a month it proves that
all I have been getting was \$1.12 1/2
a day out of that sum I have
been buying my own gas, oil,

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(2)

wear and tare and also repair by the time I get through with all those there is nothing left. In fact I have been digging into my own pocket. Now since I've been on the job I found myself in debt of over \$100.00 that is for oil and repair. Of course it was my own offer at \$45.00 a month as I did not understand how much it would take to run. When I started on the job I found out that is what we call a broker day. That is to say when I start off in the morning at 8.30 A.M. get back at 9.30 A.M. and ready to go down again at 2.30 P.M. get back at 3.30 P.M. and the

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

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ARCHIVES PUBLIQUES

CANADA

day is shot. So let us be fair
 and not be miserable on the job.
 I figure the present system
 honestly dealt with would be
 \$3.00 a day comes to \$60.00
 a month in wages and out
 of that I buy oil and gas.
 \$15.00 allowance for repair.
 Which will Total \$75.00 a month
 Figure as follows 6 mi. way @ 75¢
 return trip 12 " at \$1.50
 for 2 return trips @ ²⁴ " = \$3.00 day
 1 schooling day comes to \$3.00
 5 " " " " \$15.00 ^{5 days.}
 1 month comes to \$60.00 ^{4 weeks} in wages
 Allowance for repair is \$15.00 month
 Total \$75.00 month.
 I hope you will find this quite

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

(4)

in order. Dear Mr Graham I wish you would kindly mention about that reduction of my salary to our government as I am not in position to pay it for I have a big family as you know my salary is small. After this holiday is over when I start again I want to start very carefully as to get myself out of the hole providing that I must live. Wishing to thank you so much.

I remain

your obedient servant,
Chief Paul White.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



152-11-5
116 8 44

OFFICE
INDIAN
AG

Duncan, B. C.

August 1st, 1932.

121-L-3

Sir:-

When visiting Nanaimo recently Chief Paul White spoke to me about small amount that was allowed for transporting children from Nanaimo River Indian reserve to the "anaimo Indian Day School. I told him to put his complaint in writing, which he has done, I enclose copy herewith.

I might state that the Chief has done good conscientious work in carrying these children backwards and forwards, and I know that he has certainly not made much money out of it. The Nanaimo Indian Day school is certainly a credit, and it is largely due to the Chief transporting these children that such regular attendance is kept up, and I would like to recommend that if it is at all possible, that he be granted an increase for this work.

Your obedient servant,



H. Graham

(H. Graham)
Indian Agent.

24 Mule
20 days
480
38.4
40
158.40
The Secretary,
Department of Indian Affairs,
OTTAWA

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

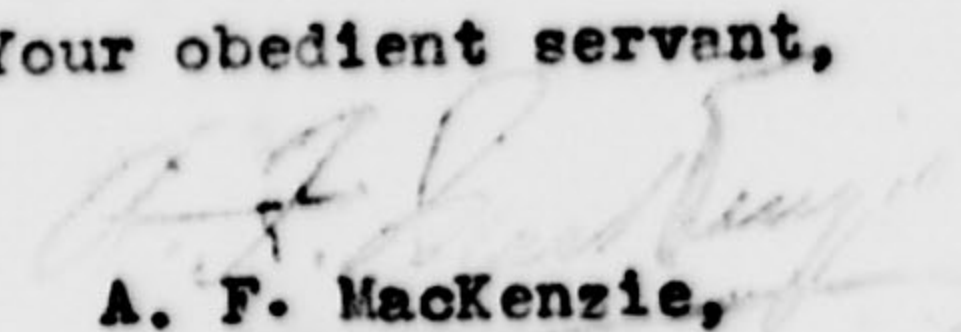
Ottawa, August 10, 1932.

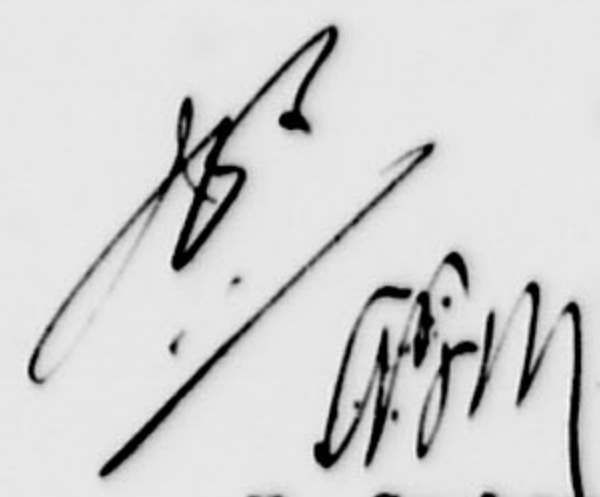
Sir:

I have your letter of the 1st instant, enclosing a communication from Chief Paul White with reference to the amount paid him for transporting the children from the Nanaimo River Reserve to and from the Nanaimo Indian Day School.

In this connection I have to request that you will state the number of children that require transportation, also the farthest distance from the school which any of the pupils have to travel. As our funds are limited, it is necessary to closely check all expenditure. As you are aware, the sum of \$45 per month is now being paid for this service, or a total of approximately \$450 per school year. Before the Department can come to a decision as to an increase in the monthly rate allowed, I shall be pleased to receive the above information, also what further increase you would recommend be given. I may say that we would not be prepared to make any allowance for repairs and upkeep of car.

Your obedient servant,


A. F. MacKenzie,
Secretary.


H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

Ottawa, August 10, 1932.

Sir:

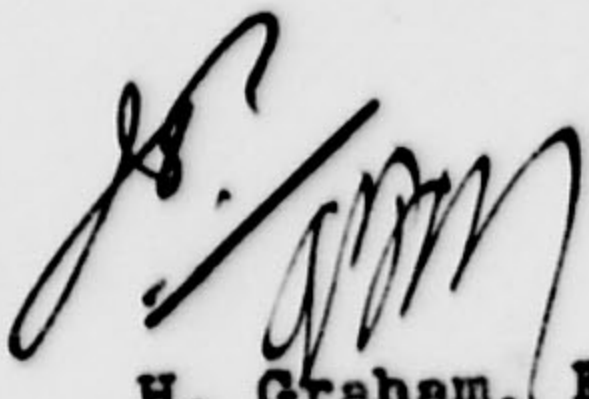
I have your letter of the 1st instant, regarding the furnace at the Nanaimo Indian Day School, and enclosing an estimate which you received covering the reconditioning of the present furnace, and also an estimate of the cost of installing a new one.

In reply I have to say it is noted that the present old furnace can be put in workable order and you recommend that it be repaired. As our funds this year are extremely limited, it is considered that it would be satisfactory to have the old furnace repaired, and you may arrange to have this work carried out. It is noted that the cost will be \$85. If Mr. Bailey is on the list to receive consideration, you may arrange with him to carry out the work. You should see that a satisfactory job is completed and the furnace placed in good, serviceable condition.

After the repairs have been completed, you should forward an account, in triplicate, stating, in detail, the repairs carried out, the time employed and the rates paid.

Your obedient servant,

A. F. MacKenzie,
Secretary.


H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

over


Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

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CANADA

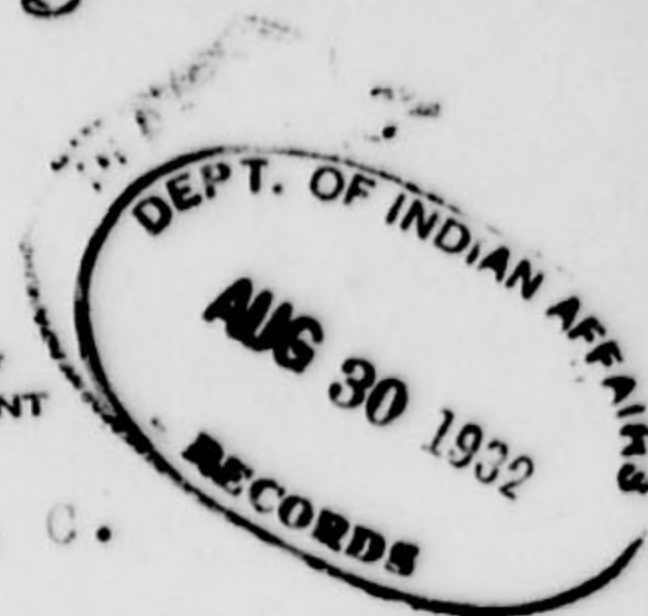
DEPART. OF INDIAN AFFAIRS
CANADA



152-11-5

OFFICE OF
INDIAN AGENT

Duncan, B. C.



August 25th, 1932.



255-1-3

B. C. Schools
Your No. 152-11-5.

Sir:-

In reply to yours of the 10th, instant in regard to mine of the 1st, re. transportation by Chief Paul White of the Indian children from the Nanaimo River Indian Reserve to and from Nanaimo Indian Day School, I beg to state that the distance is exactly six miles from the reserve to the school, which means travelling 24 miles a day, and he has to convey twelve children, aged 8 to 12 years. This man is very faithful and is never late delivering the children at the school, and I think perhaps this should be worth \$60.00 a month and I would like to recommend this.

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

152-11-5

Ottawa, September 1st, 1932.

Sir,-

I have your letter of the 25th ultimo, with reference to the amount which you recommend be paid Chief Paul White for transporting the children from the Nanaimo River Indian Reserve to and from the Nanaimo Indian Day School and stating the number of children to be conveyed and the distance travelled.

In reply I have to say that the Department will allow Chief White payment at the rate of \$60.00 per month, less 10% during the current fiscal year, for this service. You should forward accounts in triplicate from time to time, properly certified, for the amount due at the above rate.

Your obedient servant,

T. R. L. MacInnes
T. R. L. MacInnes.
Acting Secretary.

H. Graham
H. Graham, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

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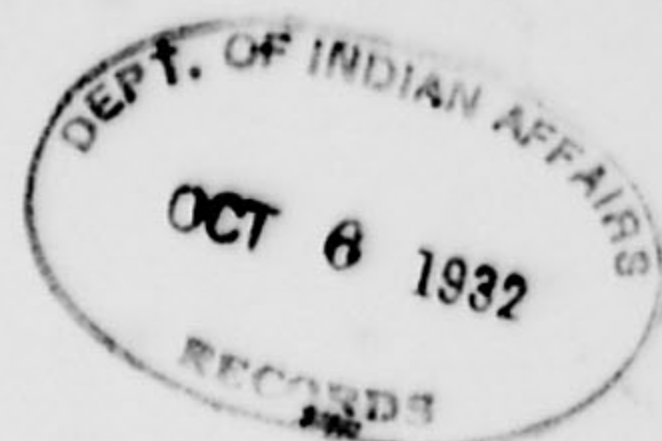
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CANADA

L r No. 455-L-3



152-11-5
Σ



Office of the Comptroller Indian Agency,

Duncan, B. C. Sept. 30 1932

Sir,

I enclose herewith Vouchers Nos. 491,

amounting to \$ 54.00 in favour

of Paul White, Indian

for Transportation of children to school

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated Sept. 1st, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

152-11-5

Ottawa, October 7th, 1932.

Sir,-

I beg to acknowledge the receipt of your Voucher No. 491, in favour of Paul White, for the transportation of the children to the Cowichan Indian Day School for the month of September.

As authorized by official letter of the 1st ultimo, the Department will allow Chief White payment at the rate of \$60 a month, less 10% during the current fiscal year. Your voucher should show the amount due to Chief White at the rate stated above, viz., \$60.00, and, on a separate line, there should be entered "less 10% - \$6.00". The amount due will, therefore, be \$54.00.

Your obedient servant,

A. F. MacKenzie.
Secretary.

H. Graham, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

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CANADA

Ship lease
Voucher No. *H 91*

Vote No.

Authority No. 152-11-5, dated
Sept. 1st, 1932.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Cowichan AGENCY

To *Paul White, Indian* *1932 - 33.*
C/o Thos. O'Connell, NANAIMO, B. C.

DATE	DETAIL	AMOUNT
	To transporting Indian children to and from Nanaimo Indian Day School from Nanaimo River Reserve, for month of September, 1932.	\$60.00
	Less 10%	<u>6.00</u>
	Amount Due	\$54.00

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

VOTE *287*
AGENCY *152*
ALLOT *244*

20 *10/32*

\$54.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

H. Raham
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



152-11-5



525-L-3

Your No. 152-11-5

Sir:-

In reference to yours of the 7th, instant,
I now beg to return herewith voucher No. 491-
in favor of Indian, Paul White for \$54.00,
made out as required and showing the 10%
reduction. Trusting that the same will be
found in order.

Your obedient servant,

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
Authority No. 152-11-5, dated
Sept. 1, 1932.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Cowichan AGENCY

To Paul White, Indian U/o Thos. O'Connell, Dominion Constable,
NANAIMO, B. C.

DATE

DETAIL

AMOUNT

To services transporting Indian children
from Nanaimo River Indian Reserve, to and from
Nanaimo Indian Day School, for the month of
October 1932, at\$60.00 per month

Less

10% discount,

54.00

VOTE.....
AGENCY.....
ALLOT.....

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

\$60.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed
and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each
item of the same is a fair and just charge against the Government of Canada.

Form No. 11

Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

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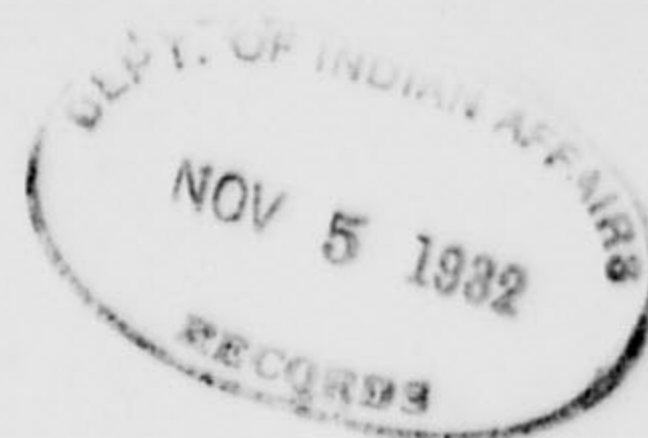
CANADA

Letter No. 658-1-3



CANADA

152-11-EX'D.



Office of the *Commissioner* Indian Agency,

Duncan, B. C. Oct. 29 1932

Sir,

I enclose herewith Vouchers Nos. 573,

amounting to \$ 54.90 in favour

of Paul Whit Indian

for Transportation Indian children to and from school

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated Sept. 1st, 1932.

Your obedient servant,

H. P. P. P.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

Triplicate.

Nanaimo Indian Day School

Voucher No. 672

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Authority No. 152-11-4
dated

Nov. 17th 1934.

.....COWICHAN.....AGENCY

1932-33

To J.B. Nicholson - NANAIMO B.C.

DATE

DETAIL

AMOUNT

1 50

VOTE.....	<u>207</u>
AGENCY.....	<u>152</u>
ALLOT.....	<u>288</u>

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

1 50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

H. Graham
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

91 VICTORIA CRESCENT		TELEPHONE 24	
TO J. B. NICHOLSON, DR.			
DEALER IN			
Wall Papers, Paints and Painters' Supplies			
Light Hardware			
"BAPCO" PURE PAINT, OILS, VARNISHES			
LEAD AND DRY COLORS			
Nanaimo, B.C.			
Indigen School			
Nanaimo B.C.			
2 floor rooms ⁵		1.50	
6			
MFG. BY WESTERN PAPER BOOK COMPANY, LIMITED, VANCOUVER AND W. U.S.A.			

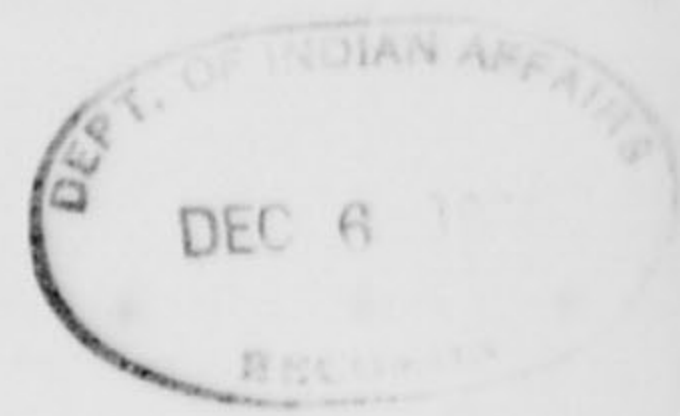
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

152-11-5



Letter No. 753-1-3

Office of the *[Signature]* *[Signature]* Indian Agency,

Duncan, B. C. Nov. 30 1932.

Sir,

I enclose herewith Vouchers Nos. 672,
amounting to \$1.50 in favour
of J. B. Nicholson,
for Brooms - Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. 152-11-4 dated Nov. 17th, 1932.

Your obedient servant,

H. P. P. P.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Triple
Voucher No. *745*

Authority No. 152-11-5,
dated Sept. 1st, 1932.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

.....Cowichan..... AGENCY
To.....Chief, Paul White, O/c Thos. O'Connell, Nanaimo, B. C. *1932. 33*

DATE	DETAIL	AMOUNT
	To services transporting children from Nanaimo River Reserve to and from Nanaimo Indian Day School for the month of November, 1932.	60.00
	Less 10%.....	<u>6.00</u>
		54.00

VOTE.....	<i>207</i>
AGENCY.....	<i>152</i>
ALLOT.....	<i>294</i>

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

PP

\$ 54.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Graham
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

152-11-5



CANADA



Letter No. 94-M-3

Office of the *[Signature]* Indian Agency,

[Signature] Duncan, B. C. Dec. 14th, 1932.

Sir,

E.A.U.

I enclose herewith Vouchers Nos. 745,
amounting to \$ 54.00 in favour
of Chief Isul White,
for Transportation of children to school.

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated Sept. 1st, 1932.

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TRANSFER BILL

ORDER No. _____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES
BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
182-184 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St. East
76 Montreal, Que.
1248 St. Lawrence St.
85 Montreal, Que.
883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que

650 West Toronto, Ont.
2874 Dundas St. W.
651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St.
W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
4448 St. Lawrence Blvd.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
825 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que.
3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Göttingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valler St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man.
1273 Montreal, Que.
6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.

1365 Thetford Mines, Que.
1377 Toronto, Ont.
2012 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
743 Yonge St.
1493 Toronto, Ont.
2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que.
5655 Park Ave.
1543 Jonquiere, Que.
1583 Trail, B.C.
1589 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W.
1626 Montreal, Que.
3036 Masson St.
1644 Montreal, Que.
5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
2409 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6093 Fraser Ave.
1805 Vancouver, B.C.
1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.

FORM NO. 110-4 31-U.T. CO. LTD.

(808) Nanaimo, B.C., 193

Sold to _____
Address _____

Ship via _____
NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUAN- TITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	10	Soap	20	2.00
	18	Soap	20	3.60
	3	Soap	25	75
				6.35

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Triuplicate
Voucher No. *760*

Authority No. 152-8-5
dated Nov. 18, 1932.
Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

..... AGENCY
Cowichan
To *F. W. Woolworth Co. Ltd.* (808) *Nanaimo, B. C.* *1932 33*

DATE	DETAIL	AMOUNT
	10 Games	2.00
	18 Books	3.60
	3- Games	.75
		6.35

VOTE *209*
AGENCY *152*
ALLOT *285*

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

6.35

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham
.....
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Ship beals
Voucher No. *761*

Authority No. 152-8-5
dated November 18th, 1932.
Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Nanaimo School.

.....Cowichan..... AGENCY

1932-33

To Miss E. S. Klipfert, 651 Frideaux St. NANAIMO, B. C.

DATE

DETAIL

AMOUNT

As per receipted detailed account attached.

3.65

VOTE	<i>207</i>
AGENCY	<i>152</i>
ALLOT	<i>785</i>

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay
JRP

3.65

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ship loads
Voucher No. 761

Authority No. 152-8-5
dated November 18th, 1932
Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Nanaimo School.
..... Cowichan AGENCY
1932-33

To Miss E. S. Klippert, 651 Pricedaux St. NANAIMO, B. C.

DATE DETAIL AMOUNT

..... filed account attached. 3.65

METROPOLITAN STORES
WHERE SERVICE COUNTS LIMITED
and
YOUR MONEY BUYS MORE
STORES FROM COAST TO COAST

Store 187 Date Dec 16 1932
Indian School

<u>4.92</u>	<u>1.16</u>
<u>3.00</u>	<u>75</u>
<u>3.00</u>	<u>75</u>
<u>toilet article</u>	<u>54</u>
<u>writing paper</u>	<u>45</u>
<u>Miss Klippert</u>	<u>3.65</u>
<u>Paid</u>	
<u>31</u>	

No Goods Exchanged or Refunds Made Without This Bill
CONSOLIDATED SALES BOOK & WAX PAPER CO. LTD. HAMILTON

VOTE 207
AGENCY 152
ALLOT 785

FOR FILE
allocate detached
want to pay
[Signature]

3.65

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

152-11-5

Letter No. 149-M-3



Office of the *[Signature]* Indian Agent,
[Signature]

Duncan, B. C. Dec. 11, 1932.

Sir,

I enclose herewith Vouchers Nos. 260, 261,
amounting to \$ 6.35: 33.65 in favour
of F. J. Wolwerthl Miss M. S. Klimert.
for Christmas treat Nanaimo Indian Day School

This expenditure was authorized by Departmental
Letter No. 152-2-5 dated November 18th, 1932

Your obedient servant,

[Signature: H. Rahau]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher

Lip lead
837

Authority No. 152-11-5,
dated Sept. 1, 1932.
Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Cowichan AGENCY

To Chief, Paul White, C/o Thos. O'Connell, NANAIMO, B. C. *1832-33*

DATE

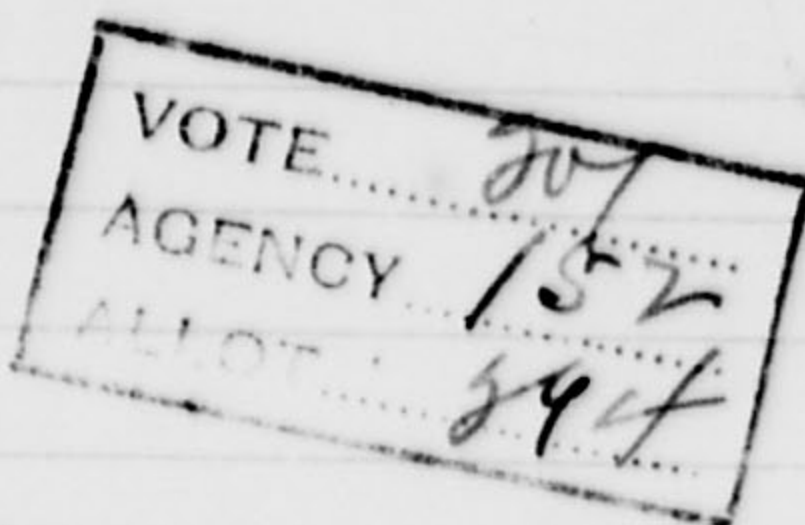
DETAIL

AMOUNT

To transportation of Indian children from
Nanaimo River Indian Reserve, to and from
Nanaimo Indian Day School, for the month of
December, 1932., at rate of \$60.00 per month

Less 10% discount 6.00

54.00



TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

JOP

\$54.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. H. H.
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5

Letter No. 294-M-1

Office of the Commissioner Indian Agency,

Duncan, B. C. Jan. 10th, 1933

Sir,

I enclose herewith Vouchers Nos.,

amounting to \$ 54.00 in favour

of Chief Paul White

for Transportation of school children

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated Sept. 1st, 1932.

Your obedient servant,

H. Raham

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Authority No.152-11-5
dated August 10th, 1932

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

~~Cowichan~~ AGENCY

To J. H. Bailey, 804 Nicol Street, NANAIMO, B. C.

DATE _____

DETAIL

AMOUNT

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay

85.00

85.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No.

Triphleale
85-9

Authority No. 152-11-5
dated August 10th. 1932

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

AGENCY

Cowichan

1932-00
NANAIMO, B. C.

STATEMENT

Dec. 29 1932

AMOUNT

Nanaimo Indian School

(504 memo) Nanaimo St

In Acc. With

J. V. Bailey

TERMS

1	Cast Iron	Door	34.00
1	"	Iron Pot	20.00
1	"	Iron	2.00
120	Galv Iron		12.00
	Turnace Cement		75
12	Balls		25
	Cartage		1.00
	Labor Rebuilding	Summer	
	8 hrs		8.00
"	Rep. Cold Air Pipe	24 in	4.00
"	" Hot Air Pipe	3 in	2.00
			<i>\$85.00</i>

VOTE

AGENCY

85.00

85.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Ralston
Indian Agent

Form No. 11

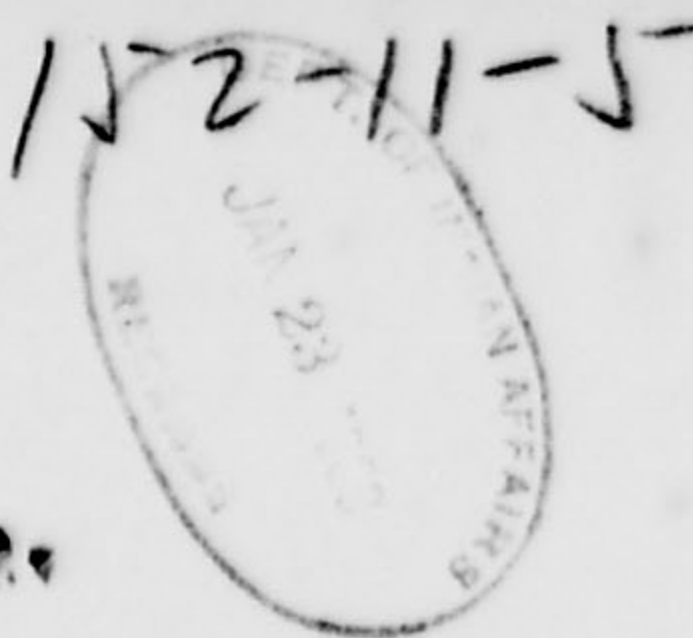
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 344-M-3



Office of the Cowichan Indian Agency,

Duncan, B. C. Jan. 16, 1933.

Sir,

I enclose herewith Vouchers Nos. 859
amounting to \$ 85.00 in favour
of J. H. Bailey.
for Furnace re-conditioning, Nanaimo Indian School

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated August 10th, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(Copy)

PUBLIC HEALTH NURSING SERVICE.

636 Kennedy Street,

Nanaimo, B. C.

January 23rd, 1933.

Mr. H. Graham,
Indian Agent.
Duncan, B. C.

Dear Mr. Graham:-

In answer to your letter of the 17th, inst, I wish to explain why it is necessary to have paper towels and liquid soap rather than the ordinary roller towelling.

This is to prevent the spread of infectious diseases, both the "childrens diseases" and skin diseases. When twenty children or more use the same towel and the same cake of soap, and if one child should be contracting measles or some other communicable disease there is grave danger that the other nineteen children would develop measles, getting the infection direct from the towel.

Most of the infectious diseases are caused by germs and these germs are transmitted in the nose and mouth discharges and therefore by the hands; therefore it is most important that each child has his own towel.

In the case of "impetigo" or any of the skin diseases it is more important that other children do not dry on the same towel as the child with the disease, for these diseases are very infectious.

During our last session of "impetigo" fortunately when we had the first cases there were still some paper towels and liquid soap left, so the disease has not spread a great deal. Since the supply has come to an end we have had the few remaining cases use newspaper, instead of cloth towels to prevent it spreading any further.

After the first five cases of impetigo, when it was found that there had been only four new cases. If the community towel had been used the number of cases would have been greatly increased.

The children with impetigo have been kept at school as it was found that when they stayed at home the parents would not give the treatment regularly, and the conditions did not clear up. With daily treatment at the school the "sores" have disappeared in a comparatively short time.

I hope it will be possible to renew the supply of paper towels and green soap. We already have the containers for the latter.

Sincerely yours,

(Signed) Muriel Upshall.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

FEB 1 1933

Duncan, B. C.

January 27th, 1933.

420-M-3

Sir:-

In the last requisition forwarded to the Department for supplies for the Nanaimo Indian Day School, they requisitioned for liquid soap and paper towels, and I received a reply stating that these were not supplied.

I might state that this same controversy took place just a year ago, and the late Commissioner Mr. Ditchburn ordered these as well as instructing me to get containers for the soap, which are of course on hand at present.

I might state that there has been considerable trouble in this school with different children diseases, and it was for this reason that the district nurse recommended these and I now enclose copy of letter just received from the Nurse on the subject.

I sincerely trust that the Department will be able to see its way clear to grant these.

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs.
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

February 3rd, 1933.

Dear Sir,-

I have your letter of January 27th,
enclosing a letter from Miss Upshall. You may purchase
paper towels and liquid soap for the use of the children
at Nanaimo Indian Day School. If they are not available
in Duncan have Mr. Perry buy them for you in Victoria.
It will be in order to include the cost of these articles
in the next drug account.

Yours very truly,

A. F. MacKenzie,
Secretary.

H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

triplicate
Voucher No. *961*

Authority No. 152-11-5
Vote No.
dated Sept. 1, 1932.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

.....*Sanisho*..... AGENCY *1932.33.*

To *Paul White, Indian C/O Thos. O'Connell, NANAIMO, B. C.*

DATE	DETAIL	AMOUNT
	To transportation of Indian children to and from Nanaimo Indian Day school, from Nanaimo Reiver reserve, for January, 1933.	\$60.00
	Less 10%.....	6.00
		<u>\$54.00</u>
		\$54.00

207
VOTE.....
AGENCY *152*
ALLOT *794*

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant pay.

PP

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Rahau
.....
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 552-M-3



CANADA

Office of the *Cowichan* Indian Agency,

Sept 10
1933
Ba. Ca. February 10, 1933.

Sir,

I enclose herewith Vouchers Nos. 967,
amounting to \$ 54.00 in favour
of Paul White, Indian
for Transportation Nanaimo Indian school children

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated Sept. 1, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BUSINESS ESTABLISHED 1863



TELEPHONE NUMBER 284

"It's from Hebden's"

A.R.B. Hebden
JEWELLER & SILVERSMITH

Successor to E. W. HARDING

P.O. BOX 122

*Dept. of Indian Affairs
Hudson's Bay School*

NANAIMO, B.C.

March 6th 1913

Mar. 6th

To Clerk

per

3.95

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

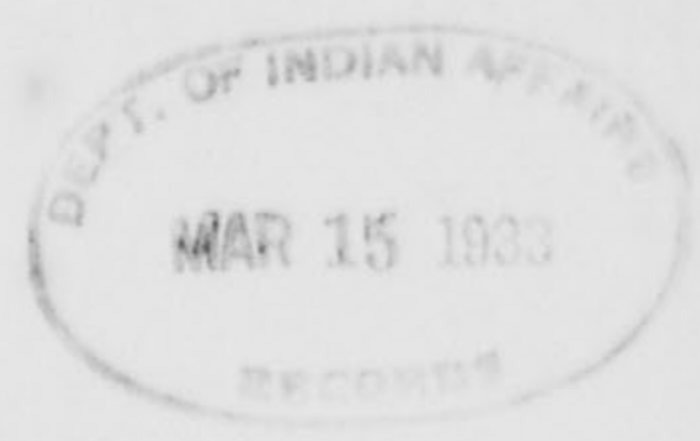
ARCHIVES PUBLIQUES

CANADA

152-11-5



R



Letter No. 760-M-3..

Office of the *[Signature]* Cowichan.....Indian Agency,

March 9th. 19. 33

Sir,

I enclose herewith Vouchers Nos. 1024
amounting to \$ 3.95 in favour
of A.R.C. Hebdens - Nanaimo B.C.
for Block - Indian School

This expenditure was authorized by Departmental
Letter No. 152-11-4 dated December 29/32

Your obedient servant,

[Signature: H. Rahau]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

WALLS & BRADSHAW

SUCCESSORS TO PAUL BENNETT

PHONES: STORE 65
RES. 1348L.
" 602 R.

NANAIMO. B.C., March 19 33

M Indian School

Nanaimo, B. C.

EVERYTHING IN HARDWARE

1933

Month	Day	Description	Amount
Mar	1	4 gal. Floor Oil	3 80
		1 gal. Liquid Soap	3 00
		1 case Towels	7 75
			14 55

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 9266-9-39

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Office Duplicate

Authority No. 152-11-4. Dated Dec. 29/32
Authority No. 152-11-5. Dated Feb. 3/33

Voucher No. 1023

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

COSICHAN

AGENCY

1932-33

To Walle & Bradshaw - N. NAIMO B.C.

DATE

DETAIL

AMOUNT

14 55

I certify that the articles specified in this account have been received in good condition, that the quantities and prices are according to contract authority. If not by contract, that the prices have been previously certified by me for payment. I recommend payment.

10/25/32
J. A. Special

VOTE 207
AGENCY
ALLOT 785 = 380

TRIPPLICATE
FOR FILE
Acct. transferred
Date March 17/33
18

14 55

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Ralau
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 759-M-2



CANADA

Office of the Indian Agency,

March 9th. 1933

Sir,

I enclose herewith Vouchers Nos. 1023,

amounting to \$14.55 in favour

of Walls & Bradshaw - Nanaimo B.C.

for School Supplies

This expenditure was authorized by Departmental

152-11-4 December 29th. 1932

Letter No. 152-11-5 dated February 3rd. 1933

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Grip lead
Voucher No. *1068*

Authority No. 152-11-5
dated Sept. 1, 1932.
Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

.....AGENCY
Cowichan

To *Paul White, Indian C/o Thos. O'Connell,*

1932-33
NANAIMO, B. C.

DATE

DETAIL

AMOUNT

To transportation of Indian school children
and and from Nanaimo Indian day school from
Nanaimo River reserve, for month of February,
at rate of \$60.00 per months, less.

10/ 54.00

54.00

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
[Signature]

VOTE *87*
AGENCY *152*
ALLOT *294*

\$54.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham.
Indian Agent

Form No 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



12



Letter No. 803-M-3

Office of the *[Signature]* Cowichan Indian Agency,

Duncan, B. C. March 11th. 1933

Sir,

I enclose herewith Vouchers Nos. 1068,
amounting to \$ 54.00 in favour
of Paul White, Indian
for Transportation of school children, Nanaimo Band.

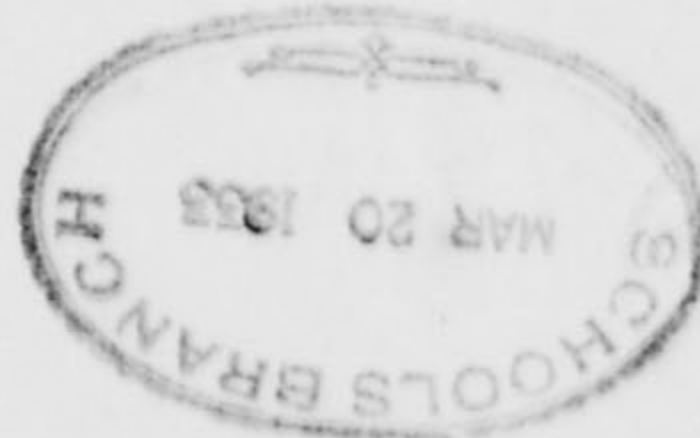
This expenditure was authorized by Departmental
Letter No. 152-11-5 dated Sept. 1st. 1932.

Your obedient servant,

[Signature: H. Raham]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Residence Phone 321

Shop Phone 178

Next to Telephone Office, Bastion Street

NANAIMO, B. C.

Mar 23 1933

M

Indian School -

"copy"

In Account
With

R. H. ORMOND

By Sumnerville -

Sanitary and Heating Engineer

PLUMBING, HEATING and SHEET METAL WORK

PRIVATE WATER SUPPLY SYSTEMS INSTALLED

STOVES AND RANGES, PIPELESS FURNACES

Dec	3	3 1/2 lengths 6" S.P.	90
	8	1- 6" Elbow 3" 1-1/2" 15"	50
		1- 6" Gal pipe	25
			165

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher

Ship lease
1096

Nanaimo Indian School
Manila Training Room--

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

.....Cowichan..... AGENCY

To.....R. H. Ormond,.....Station Street, NANAIMO? B. C. *1932.33.*

DATE

DETAIL

AMOUNT

VOTE.....	<i>201</i>
AGENCY.....	<i>152</i>
ALLOT.....	<i>537</i>

1.65

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

[Signature]

1.65

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 912-M-3

Office of the Cowichan Indian Agency,

Duncan, B. C. March 24th, 1933.

Sir,

I enclose herewith Vouchers Nos. 1096,

amounting to \$ 1.65 in favour

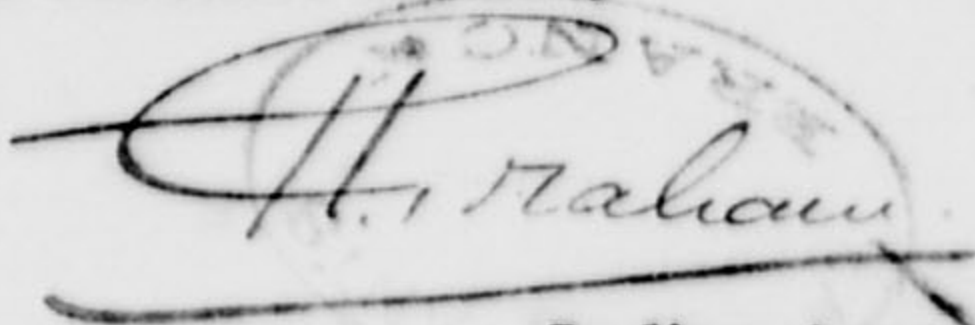
of R. H. Ormond,

for Manual Training, Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,


Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. *1187*

Authority No. 152-11-5
dated Sept. 1, 1932.
Vote No.

GOVERNMENT OF THE DOMINION OF CANADA
DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

..... COWICHAN AGENCY

To *Paul White, Indian* *C/o Thos. O'Connell, NANAIMO B. C.* *1932-33*

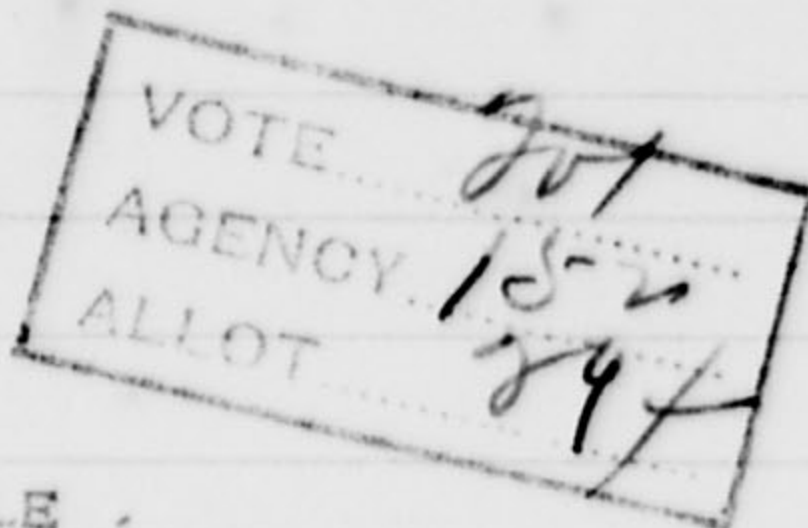
DATE

DETAIL

AMOUNT

To transportation of children to Nanaimo Indian
Day School, from Nanaimo Indian River Indian
Reserve, for the month of March, 1933. ... \$60.00

Less 10% 6.00 ... \$54.00



TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

[Signature]

\$54.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature: H. Rahau]
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

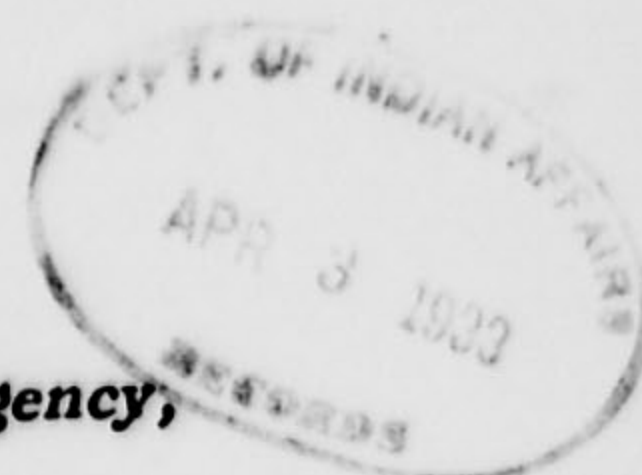
CANADA

Letter No. 940-M-3



CANADA

152-11-5



Office of the Indian Agent, Duncan, B. C.

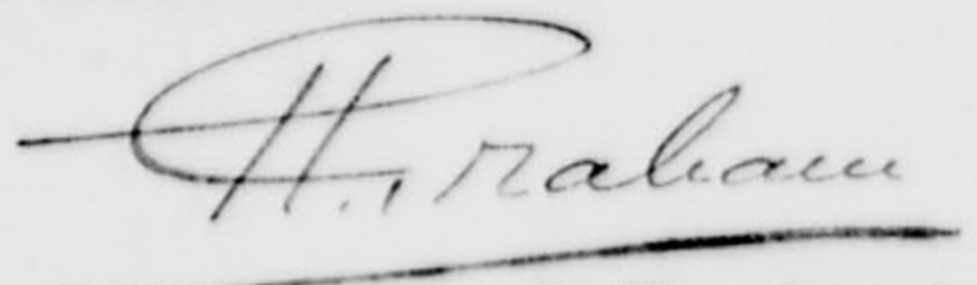
Duncan, B. C. March 29, 1933

Sir,

I enclose herewith Vouchers Nos. 1107,
amounting to \$ 54.00 in favour
of Indian, Paul White,
for Transportation of school children.

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated Sept. 1st. 1932.

Your obedient servant,


Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, April 7th, 1933.

Sir,-

I beg to acknowledge the receipt of your letter of the 28th ultimo, requesting Encumbrance Requisition covering the cost of transporting children from the Nanaimo River Indian Reserve to and from the Nanaimo Indian Day School.

As the necessary funds have not yet been voted by Parliament, the requisition requested cannot be sent but it will receive consideration when funds are provided.

As you are aware, our appropriation for the current fiscal year has been considerably reduced and it is necessary to effect every possible economy. Please let me know if there is a provincial school located close enough to where these children are residing to permit them to walk to school and thus save transportation costs. If such is the case, I believe that arrangements could be made with the Provincial Department of Education for the Indian children to attend the White school and the expense involved would be less than the cost of transporting them to the Nanaimo Indian Day School.

Please let me have your views regarding the above suggestion or any manner in which the children could be conveyed to the Nanaimo Indian Day School at a reduced cost.

Your obedient servant,

A. F. MacKenzie.
Secretary.

H. Graham, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT



Duncan, B. C.

March 28th, 1933.

933-M-3

Sir:-

I beg to make application for Encumbrance Requisition covering cost of transporting children from Nanaimo River Indian Reserve. to and from Nanaimo Indian Day School, as previously authorized by Departmental No. 152-11-5, dated Sept. 1, 1932, and at the rate of \$600.00 per annum.

Your obedient servant,



H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs.
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Allet. 2



VOUCHER No. 17

1933-1934

Vote No.

Treaty No.

authority No. 152-11-5, dated Sept. 1, 1932
DEPARTMENT OF INDIAN AFFAIRS

To.....Paul White.....

C/o Thos. O'Connell.....

NANAIMO B. C.

DATE	SERVICE	AMOUNT
1933	To transportation of Indian children from Nanaimo River Indian Reserve to and from Nanaimo Indian Day School for the month of April, 1933. at \$60.00 per month. less 10% 6.00 \$54.00.....	\$4.00
TOTAL.		\$54.00

VOTE.....188
AGENCY.....
SCHOOL NUMBER.....832
ALLOT.....294

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to

Handwritten signature

ENCUMB REQ'N. N 222

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Handwritten signature: H. Ralau
Agent

Form 52

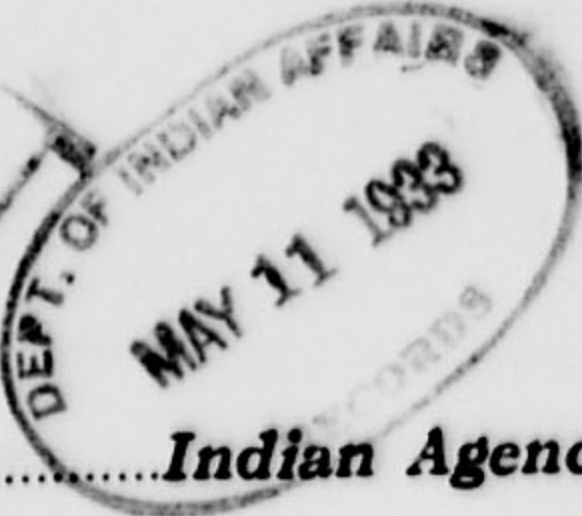
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 217-N-3

Office of the *[Signature]* Cowichan Indian Agency,

Duncan, B. C. May 5th, 1933.

Sir,

I enclose herewith Vouchers Nos. 17,
amounting to \$ 54.00 in favour
of Paul White, Indian
for Transportation of school children

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated Sept. 1, 1932.

Your obedient servant,

[Signature: H. Raham]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

152-11-5



Duncan, B. C.

May 10th, 1933.

259-N-3

Your No. 152-11-5

Sir:-

I have your letter of the 7th, ultimo, asking for my opinion as to whether it was feasible to make any arrangement to have the children from "anaimo River" Indian reserve taken into a provincial school, provided that there is one in the vicinity.

The nearest school would be about three miles away, and I feel sure that even if the Authorities would accept these children, that we would never get the children to school regularly. As it is now, it is only through Constable O'Connell being in the district and keeping strict watch over these children, that the attendance is kept up as it is.

Yours obedient servant,



H. Graham.

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

E.A.D.

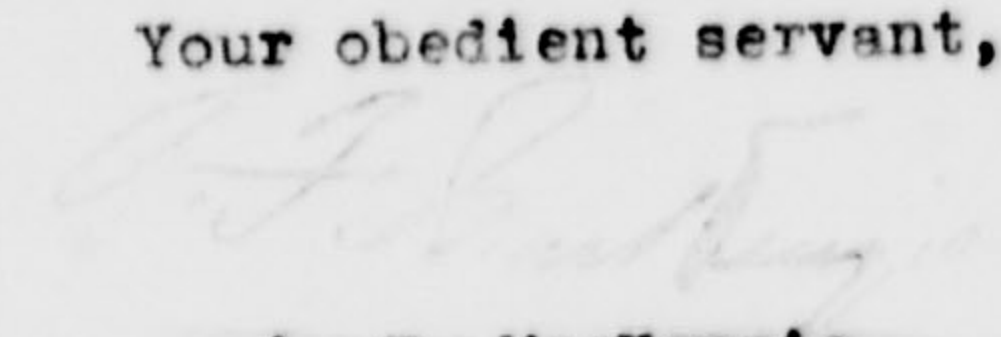
Ottawa, May 17, 1933.

Sir:

I have your letter of the 10th instant, informing the Department that it would not be advisable to make any alterations in the present arrangements for the transportation of the children from the Nanaimo River Indian Reserve to and from the Nanaimo Indian Day School. The Department will, therefore, approve of continuing the transportation of these children on the same terms as previously allowed.

It will not be necessary to forward you an Encumbrance Requisition covering the cost, as a Blanket Encumbrance covering all transportation charges is obtained from the Representative of the Treasury here.

Your obedient servant,


A. F. MacKenzie,
Secretary.


H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 212
1933-34



"Allet-2"

Vote No.

Treaty No.

Authority No. 152

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency

To Paul White, Indian

C/o Mrs. O'Connell,

NANAIMO, B. C.

DATE	SERVICE	AMOUNT
	To transportation of Indian children to and from Nanaimo Indian Day School, from Nanaimo River Indian Reserve, for the month of May, 1933, @ 60.00 per month, Less 10% 6.00	\$54.00
	AUDITED FOR PAYMENT JUN 21 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS VOTE.....188 AGENCY..... SCHOOL NUMBER.....832 ALLOT.....294 ENCUMB. REQ'N. No. 222 TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	\$54.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

Form 52

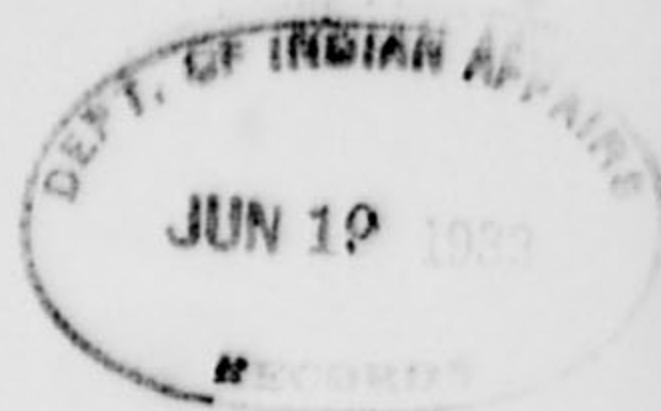
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 516-N-3

Office of the Cowichan Indian Agency,

Duncan, B. C. June 13th, 1933.

Sir,

I enclose herewith Vouchers Nos. 212,

amounting to \$54.00 in favour

of Paul White, Indian

for Transportation school children

This expenditure was authorized by Departmental

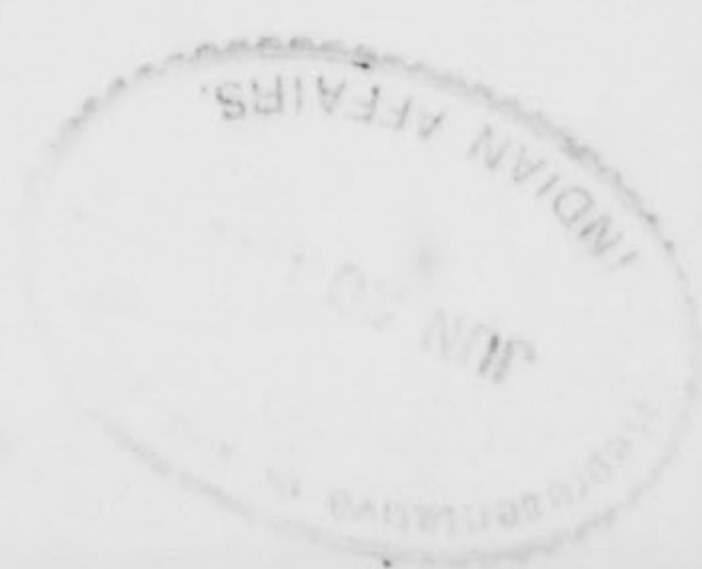
Letter No. 152-11-5 dated May 17th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 256
1933-34



Authority No.
152-11-5
Dated Sept. 1, 1932

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency

To Faul White, Indian

C/o Thos. O'Connell,

Nanaimo, B. C.

DATE	SERVICE	AMOUNT
	To services transportation of Indians, to and from Nanaimo River Indian Reserve to Indian Day School, for the month of June, 1933, at \$60. per months. less 10 %.....	\$54.00
AUDITED FOR PAYMENT JUL 8 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS NOTE: AGENCY..... SCHOOL NUMBER..... ALLOT..... ENCUMB. REQ'N. No. 222 TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. <i>[Signature]</i>		
		TOTAL, \$54.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]

Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 630-N-3

Office of the Cowichan Indian Agency,

Victoria, B. C. June 30th 1933.

Sir,

I enclose herewith Vouchers Nos. 256

amounting to \$ 54.00 in favour

of Indian, Paul White

for Transportation, Indian School children.

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated Sept. 1, 1932.

Your obedient servant,

H. Raham

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 483
1933-34



"Allet 2"

Authority No. 152-11-5
dated May 17th 1933.

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency

To..... Paul White, Indian.....

C/o Thos. O'Connell, Esq. a.

NANAIMO, B. C.

DATE	SERVICE	AMOUNT
	To transporting Indian children from Nanaimo River Indian reserve, to and from Nanaimo Indian Day School, for the month of September, 1933. at \$60.00 less 10% discount.....	54.00
TOTAL,		\$54.00

Vote.....	188
School Number.....	832
	204
	222

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant's Pay.

[Handwritten signature]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Handwritten signature: H. Raliam]
Agent

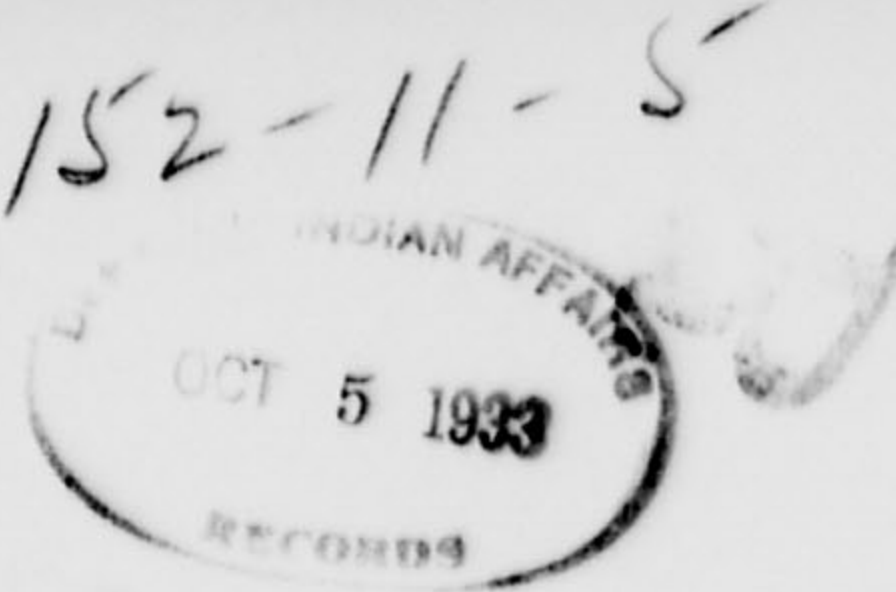
Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 86-9- 3

Office of the Cowichan Indian Agency,

[Signature]
Duncan, B. C. Sept. 30th, 1933.

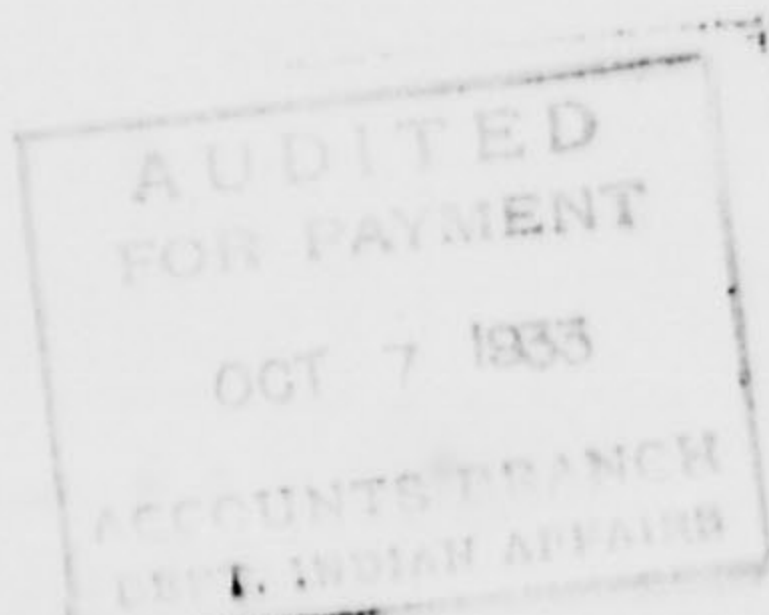
Sir,

I enclose herewith Vouchers Nos. 483,
amounting to \$ 54.00 in favour
of Paul White, Indian
for Transportation Indian school children, Sept, 1933.

This expenditure was authorized by Departmental

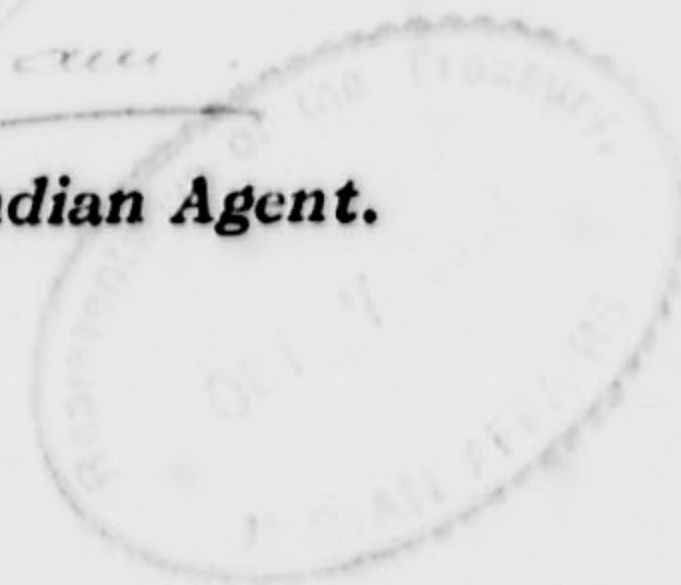
Letter No. dated

Your obedient servant,



[Signature]

Indian Agent.



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 603



Authority No. 152-11-4
Dated October 28th.
1933

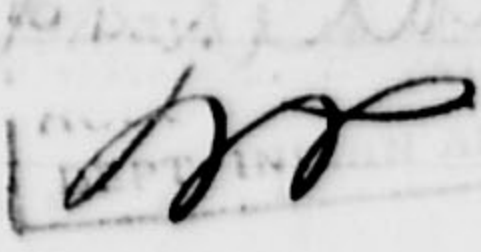
Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency

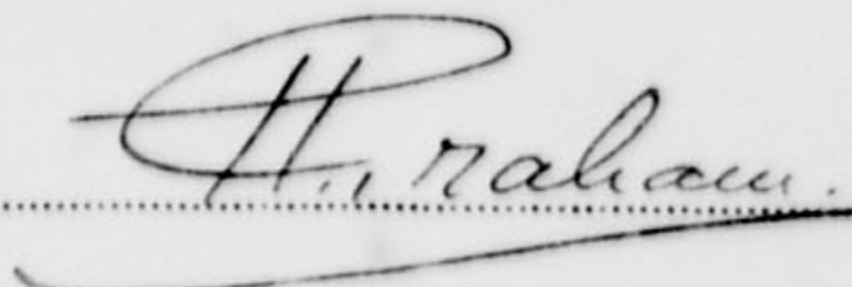
To J. B. Nicholson,

Nanaimo B.C.

DATE	SERVICE	AMOUNT
		1 50
TRIPPLICATE FOR FILE Voucher in duplicate detached 		
TOTAL,		1 50

Vote..... 158
School Number..... 832-807
A/O..... 287
P. R. No..... 1139

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.


Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 603



Authority No. 152-11-4
Dated October 28th.
1933

Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency

To J. B. Nicholson,

Nanaimo, B.C.

DATE	SERVICE	AMOUNT
		1 50
VICTORIA CRESCENT TELEPHONE 24 TO J. B. NICHOLSON, DR. DEALER IN Wall Papers, Paints and Painters' Supplies Light Hardware "BAPCO" PURE PAINT, OILS, VARNISHES LEAD AND DRY COLORS Nanaimo, B.C., Nov. 2 19 33 <i>Indian Mission School</i> <i>Dept of Indian Affairs.</i> <i>@ 75</i> <i>2 Corn Brooms 150</i> - 1 NOV 17 1933 BY WESTERN SALES BOOK COMPANY, LIMITED, VANCOUVER AND WINNIPEG ACCOUNTS Vote..... 158 School Number 832-807 Alloc..... 287 A.R. No..... 1139		
TOTAL,		1 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Graham
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 381-0-3

Office of the *Cowichan* Indian Agency,

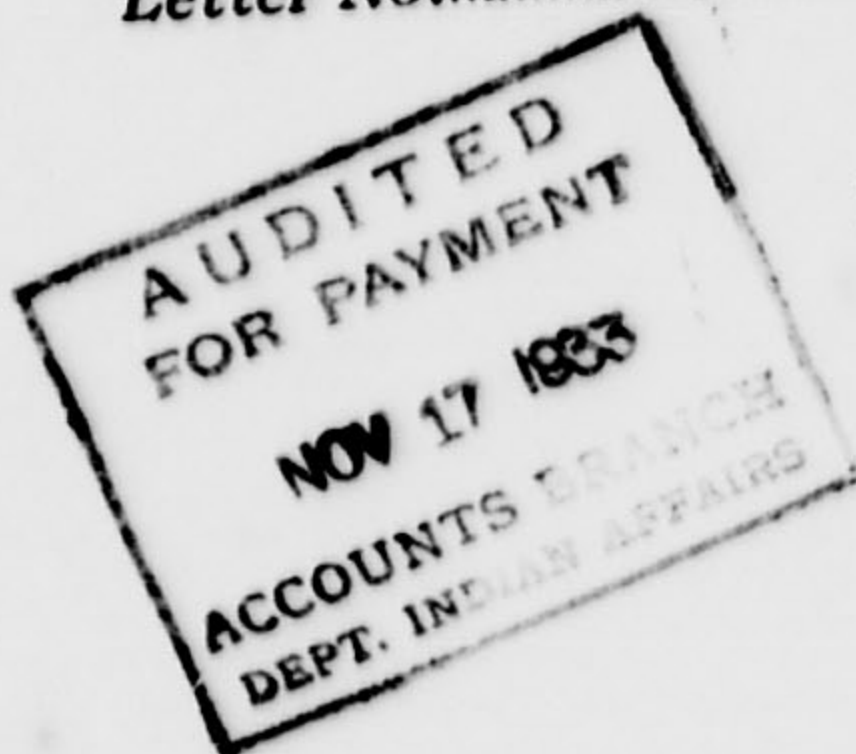
November 8th 1933

Sir,

I enclose herewith Vouchers Nos. 603,
amounting to \$ 1.50 in favour
of J. B. Nicholson - Manaimo B.C.
for 2 Brooms for Manaimo Day School.

This expenditure was authorized by Departmental

Letter No. 152-11-4 dated October 28th 1933.



Your obedient servant,

H. I. Graham
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 620

1933- 1934



"Allot. No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency

To..... ~~Post office, Indian,~~

~~Comptroller General,~~

DATE	SERVICE	AMOUNT
	To transporting Indian children from Heceta River Indian Reserve to and from Heceta Indian Day School, 1933-34 and month of October, 1933. at \$ 60.00 1-4-100% discount	54 00
	Vote..... 188 School Number..... 832 244 1140 TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to ... <i>[Signature]</i> AUDITED FOR PAYMENT NOV 17 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS	
	TOTAL,	54 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5

Letter No. 391-0-3

Office of the Cowichan Indian Agency,

November 8th, 1933.

Sir,

I enclose herewith Vouchers Nos. 620

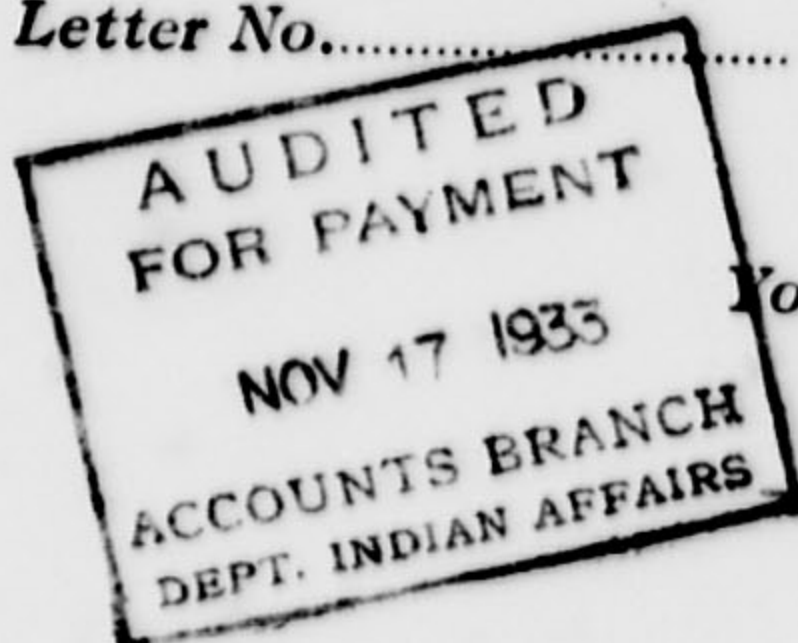
amounting to \$54.00 in favour

of Paul White

for Transporting children to and from Nanaimo Day School.

This expenditure was authorized by Departmental

Letter No. dated



Your obedient servant,

H. I. Graham

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

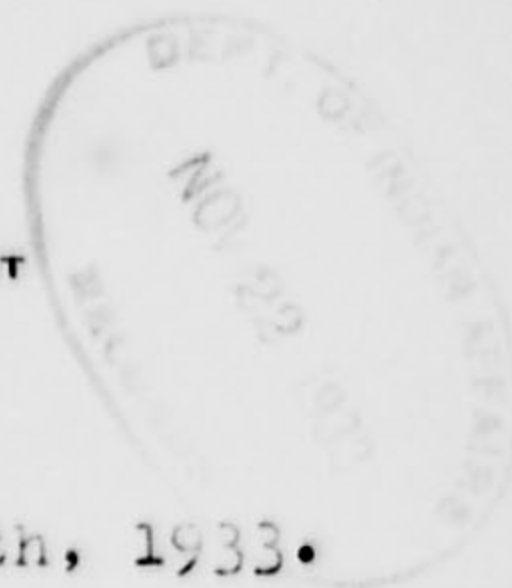
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



152-11-5

OFFICE OF
INDIAN AGENT



Duncan, B. C.

Nov 17th, 1933.

451-C-3

Sir:-

On behalf of the various Indian day schools in this Agency, I would like to ask that an expenditure similar to that granted last year be allowed this year to provide a treat for the pupils at Christmas, namely,-

Nanaimo Indian Day School	10.00
Cowichan " " "	5.00
Koksilah " " "	5.00
Songhees " " "	5.00
Tsartlip " " "	5.00

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs.
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, November 23rd, 1933.

Sir,-

With reference to your letter of the 17th instant, I beg to say that you may expend the following amounts for the purchase of Christmas treats at the day schools in your agency:-

Nanaimo	\$8.00
Cowichan	\$4.00
Koksilah	\$4.00
Songhees	\$4.00
Tsartlip	\$4.00

Itemized accounts, in triplicate, should be obtained for each school separately, certified by yourself and forwarded for payment.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

H. Graham
H. Graham, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 647
1933-34



"Allet No. 2"

Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To..... Paul White, Indian

ORDER, P. O.
B. C.

DATE	SERVICE	AMOUNT
	To transporting Indian children from Nanaimo River Indian reserve to and from Nanaimo Indian Day school, for the month of November, 1933. at \$60.00 per month less 10%.....	\$54.00
TOTAL,		\$54.00

AUDITED
FOR PAYMENT
DEC 15 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 832
Allet..... 294
P. O. No..... 1140

For account to pay.
Duplicate detached
for file

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Th. Radham
Agent

Form 52

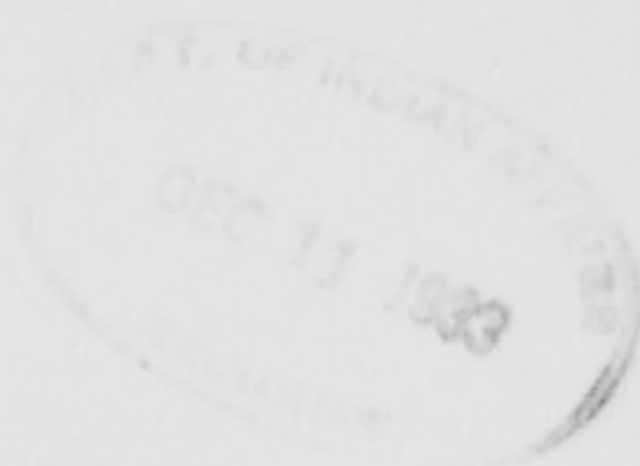
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 555-0-3

Office of the Cowichan Indian Agency,

Duncan, B. C. Dec. 5th, 1933.

Sir,

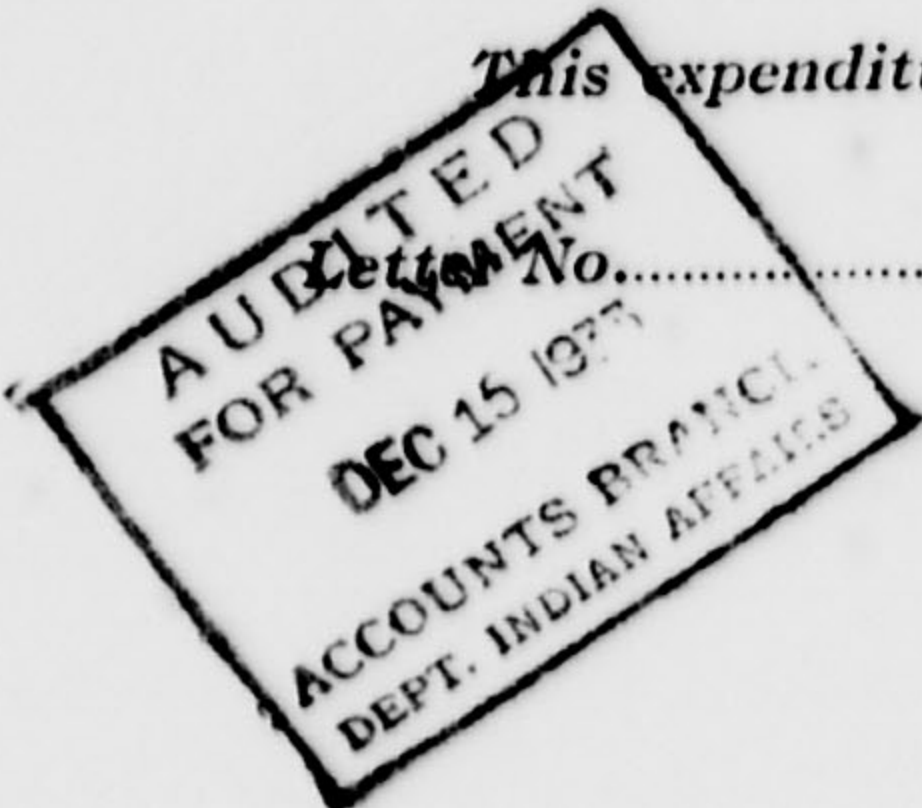
I enclose herewith Vouchers Nos. 647,

amounting to \$ 54.00 in favour

of Paul White, Indian

for Transportation of school children.

This expenditure was authorized by Departmental



Letter No. dated "Alot No. 2"

Your obedient servant,

H. J. [Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Duncan, B. C.

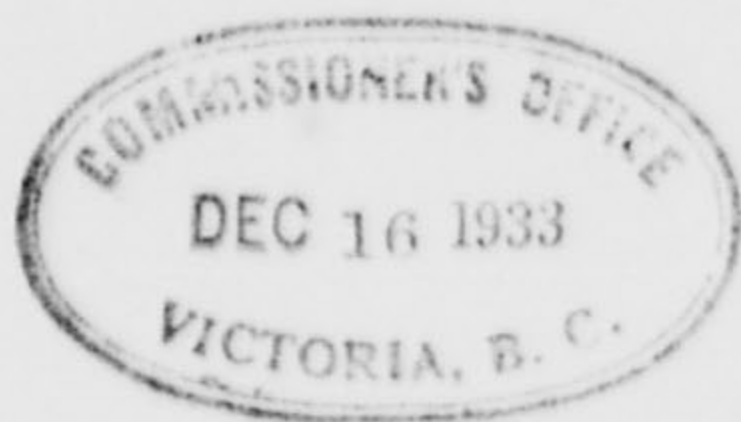
December 14th, 1933.

625-C-3

Sir:-

On visiting the Nanaimo Indian Day school, the teacher drew my attention to the state of the kalsomine on the walls. This is getting very back with smoke and dust, and it certainly would be a great improvement to the school to have it re-kalsomined. I got an estimate on the cost, which amount to \$30.00, to have this work done, and if there is money available, I would like to recommend to have this work done.

Your obeient servant,



(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

(Sent in duplicate to Mr. C. C. Perry, Assistant Commissioner)

School type
H. C. Perry
Approved: _____
Indian Commissioner for B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

197/3/32349.

152-11-5
Victoria, B.C.,
December 18, 1933.

Sir:-

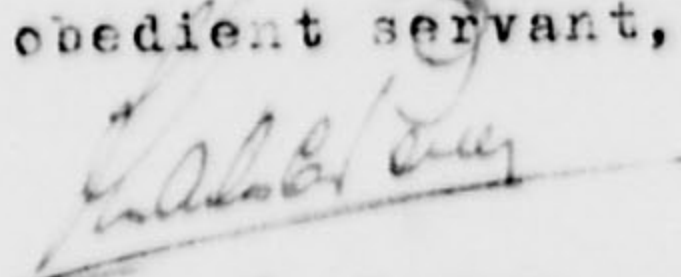
Re: Departmental letter dated
April 5th, 1933.

I have the honor to transmit herewith a letter of request received from the Indian Agent, Cowichan Agency, B.C., that an encumbrance requisition be obtained for expenditure of the sum of \$ 30.00 for the purpose indicated therein, the amount to be charged to the under-mentioned Vote:-

~~GENERAL VOTE:-~~ School Vote
~~EXPENDITURE VOTE:-~~

The said request is approved for
favourable consideration by the Department.

Your obedient servant,


Chas. C. Perry,

Assistant Indian Commissioner for
British Columbia.

The Secretary,
Department of Indian Affairs,
O t t a w a, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Peck

Ottawa, December 27th, 1933.

Sir,-

I have your No. 197/3/32349 of the 18th instant, enclosing a communication which you received from Mr. Agent Graham, Duncan, B. C., regarding the condition of the walls of the Nanaimo Indian Day School and requesting that same be kalsomined.

In reply I beg to say that the Department approves of an expenditure, which must not exceed the sum of \$30.00, in the purchase of materials and for the labour in having the walls kalsomined. The Agent should see that a satisfactory job is completed and at a time when it will not interfere with the regular classroom work. After the walls have been redecorated, the Agent should forward an account, in triplicate, properly certified, covering the expenditure incurred.

A blanket encumbrance has been obtained here authorizing an expenditure of the above amount.

JF
Kenn

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie.
Secretary.

Chas. C. Perry, Esq.,
Assistant Indian Commissioner,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

WALLS & BRADSHAW

SUCCESSORS TO PAUL BENNETT

PHONES: STORE 65
RES. 1348L.
" 602 R.

NANAIMO, B.C.

1933

M

Indian Bureau

% Miss Delipaul

EVERYTHING IN HARDWARE

Dec

16 8 yds wire netting - 0.15 yd

1 04

W. Bradshaw

ATED
MENT

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 9268-9-30

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 732
1933-34



"Allot No. 2"

Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Manaimo Indian
Day School.

Cowichan Agency.
To
Wells & Bradshaw.

Manaimo, B. C.

DATE	SERVICE	AMOUNT
	wire netting for windows	1.04
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. It was found necessary to have wire netting placed over these windows as they were continually being broken accidentally broken from the play grounds. AUDIT FOR PAY JAN 8 1934 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS		Vote..... 188 School Number..... 832 Allot..... 243 P. R. No..... 1146
		TOTAL, 1.04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Graham
Agent

Form 52

Indian Affairs. (RC 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 699-C-3

152-11-5

INDIAN AFFAIRS
JAN 2 1934

Office of the Cowichan Indian Agency,

Duncan, B. C. Dec. 27th, 1933.

Sir,

I enclose herewith Vouchers Nos. 732,

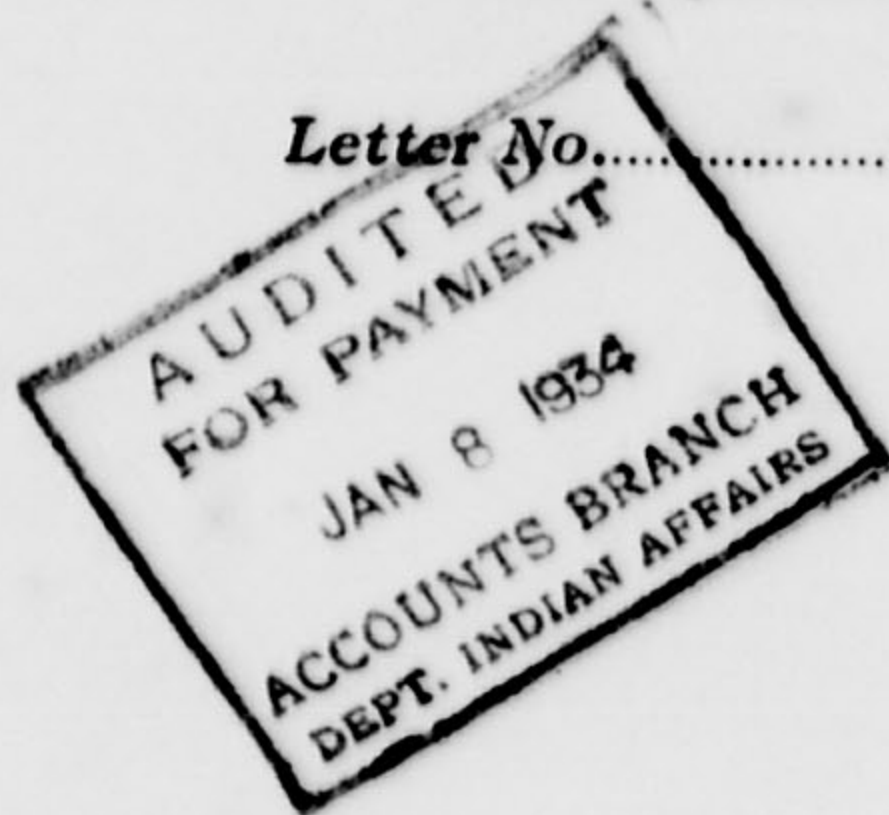
amounting to \$ 1.04 in favour

of Walls & Bradshaw.

for Nanaimo Day School.

This expenditure was authorized by Departmental

Letter No. dated



Your obedient servant,

H. H. H. H.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TRANSFER BILL

ORDER No. _____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
152-184 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St. East
76 Montreal, Que.
1248 St. Lawrence St.
85 Montreal, Que.
883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
173 Ottawa, Ont.
173-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
431 Harrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
273 Montreal, Que.
929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
260 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
407 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1709 Mt. Royal Ave. E.
622 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
651 Montreal, (Verdun) Que.

650 West Toronto, Ont.
2974 Dundas St. W.
651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
688 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St.
W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
4448 St. Lawrence Blvd.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
805 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lehigh, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que.
3959 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
927 Medicine Hat, Alta.
929 North Bay, Ont.
930 Charlottetown, P.E.I.
934 Welland, Ont.
932 Hull, Que.
978 North Battleford, Sask.
979 Halifax, N.S.
61 Cottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valler St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1188 Timmins, Ont.
1273 Portage la Prairie, Man.
1273 Montreal, Que.
6525 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.

1365 Thetford Mines, Que.
1377 Toronto, Ont.
2012 Queen St. E.
1435 New Waterford, N.S.
1445 Chicoutimi, Que.
1463 Toronto, Ont.
1493 Toronto, Ont.
200 Danforth Ave.
1494 Guelph, Ont.
1517 Kitchener, Ont.
1543 Montreal, Que.
664 Park Ave.
1543 Joliette, Que.
1553 Truro, N.S.
1559 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
574 Blenheim, Ont.
1626 Montreal, Que.
3036 Main St.
1644 Montreal, Que.
5782 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
2406 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6093 Fraser Ave.
1805 Vancouver, B.C.
1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.

UDITE
FOR PAYM
JAN 8
COUNTS
T. INDIAN

FORM NO. 110-4-31-U.T.CO.LTD.

(808) Nanaimo, B.C., Dec 9 1933

Sold to Nanaimo Indian School
Address _____

Ship via _____
NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUAN- TITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	6	B.P.C. Books	20 1.	20
	6	Readers color "	20 1.	20
	7	Paints "	20 1.	40
	4	Games	20	80
	1	Game	30	30
	2	Games	25	50
	1	Box of dolly knives	20	20
	1	Printing Set	20	20
	1	Brush Game	30	30
	3	Boxed Lids	25	75
	3	Boxes Lotto	20	40
	1	Game	30	30
	2	Boxes Beads	20	40
		Wrappers 9 Paper	05	05
			8 2.	00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 733
1933-34



Allot No. 2

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Authority No. 152-11-5.

Dated November 23rd, 1933.

To.....F. H. Woolworth Co. Ltd.....

Nanaimo Indian Day School

(808) Nanaimo, B. C.

DATE	SERVICE	AMOUNT
	For Christmas treat for pupils.	8.00
TRIPPLICATE FOR FILE Voucher in duplicate detached for Agent to file. <i>[Signature]</i>		TOTAL, 8 00

ED
ENT
934
BRANCH
AFFAIRS

Vote.....188
School Number.....832
Allot.....287
E. R. No.....1139

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Signature]
Agent

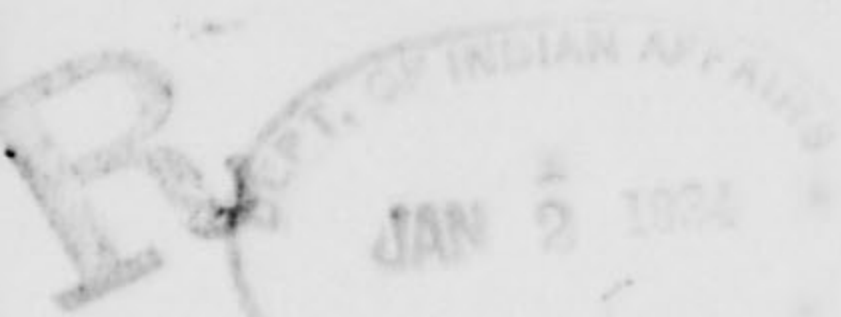
Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 695-0-3

Office of the Cowichan Indian Agency,

Duncan, B. C. Dec. 27th, 1933.

Sir,

I enclose herewith Vouchers Nos. 733,
amounting to \$ 82.00 in favour
of F. W. Woolworth, Co. Ltd.
for Christmas treat, Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. dated



Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 741



"Allot No. 2"

Vote No.

Treaty No.

1933-34
DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency

To.....
Paul White, Indian

CEDAR T. C.

B. C.

DATE	SERVICE	AMOUNT
	To transporting Indian children from "anaimo River Indian Reserve, to and from "anaimo Indian Day School, for the month of December, 1933. at \$60.00 per month/ less 10%.....	54.00
TOTAL,		\$54. 00

AUDITED
FOR PAYMENT
JAN 8 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 158
School Number..... 832
Allot..... 794
E. R. No..... 1140

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

[Handwritten signature]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[Handwritten signature: H. Rahau]
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

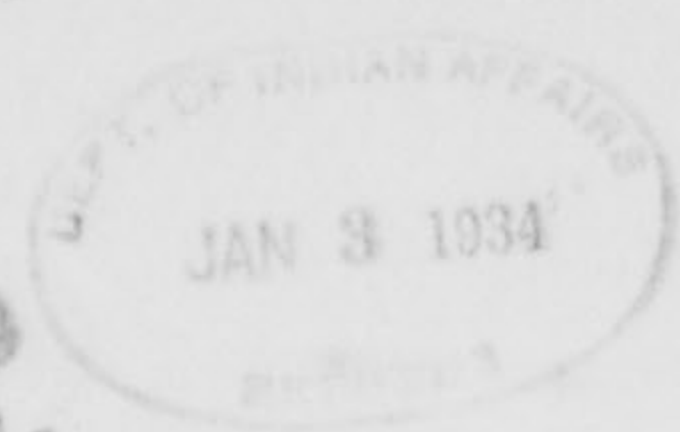
ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 706-0-3



R

Office of the Cowichan Indian Agency,

Duncan, B. C. Dec. 28th, 1933.

Sir,

I enclose herewith Vouchers Nos. 741,

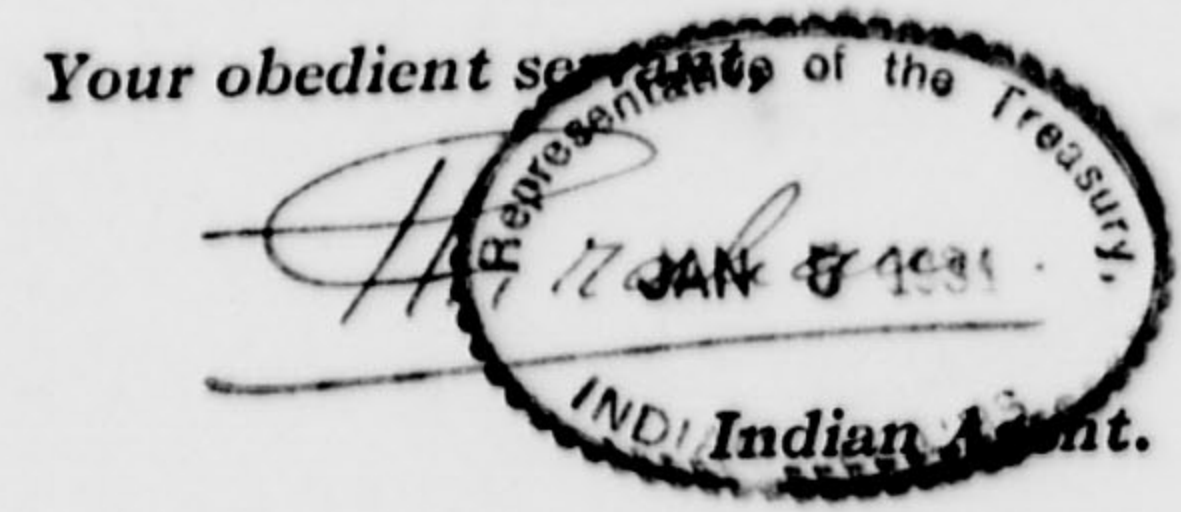
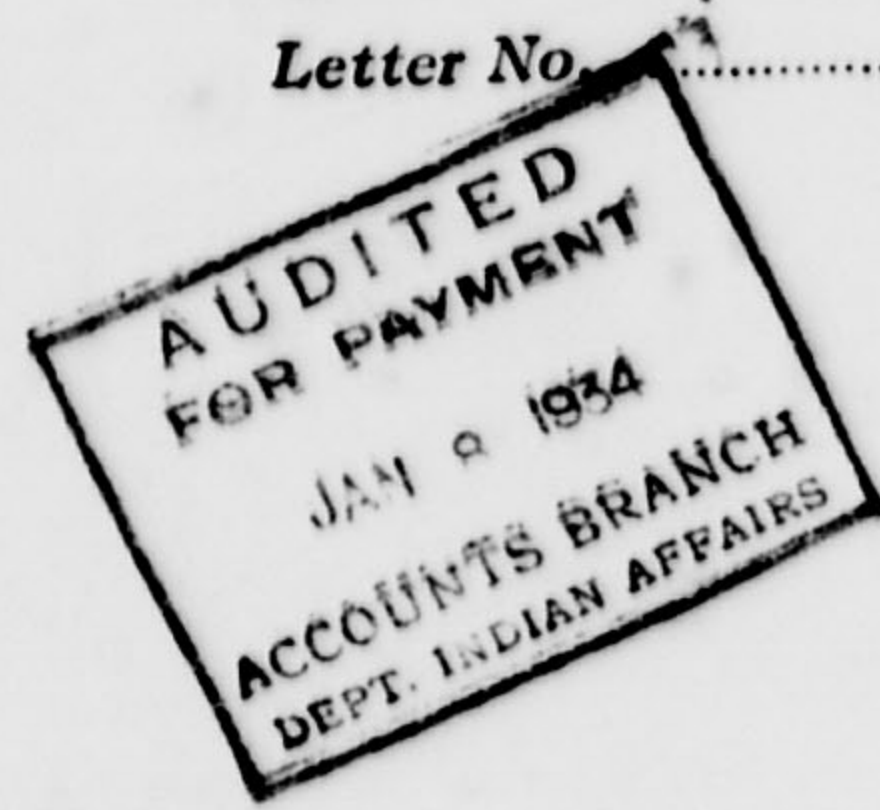
amounting to \$54.00 in favour

of Indian, Paul White.

for Transportation of school children for Dec, 1933.

This expenditure was authorized by Departmental

Letter No. dated



The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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CANADA

Voucher No. 882

1933- 1934



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

(Cowichan Agency)

To..... Paul White, Indian,.....

Cedar I.O.,.....

B.C.

DATE	SERVICE	AMOUNT
	To transporting Indian children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of January, 1934, at \$ 60.00 per month less 100/0.....	54 00
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 16-2-34		
TOTAL,		54 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 1-P-3

Office of the Cowichan Indian Agency,

[Handwritten signature]

..... February 7th. 19. 34

Sir,

I enclose herewith Vouchers Nos. 882

amounting to \$ 54.00 in favour

of Paul White, Indian- Cedar P.O., B.C.

for Transporting children to and from Nanaimo Day School

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: H. Raham]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Nanaimo, B. C. Jan 11 1934

M. Indian Agent Duncan

In Account With

Wright Waddington

Painter, Paperhanger and Decorator

Estimates Given on All Classes of Work

to paper lining interior of school
on Nanaimo Indian Reserve
as per contract

\$ 30.00

Price covering
labour & Material
Secured by Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

1933- 1934



Authority 24-152-14-6-
Dated Dec. 27th, 1933 V

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

(Cowichan Agency)

To.....~~right~~.....London,.....

.....Mr. Daniel B. G......

DATE	SERVICE	AMOUNT	
		30	00
	TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 16-2-34		
	TOTAL,	30	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham. Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 993-0-3

Office of the Cowichan Indian Agency,

February 7th. 19.34


Sir,

I enclose herewith Vouchers Nos. 875

amounting to \$ 30.00 in favour

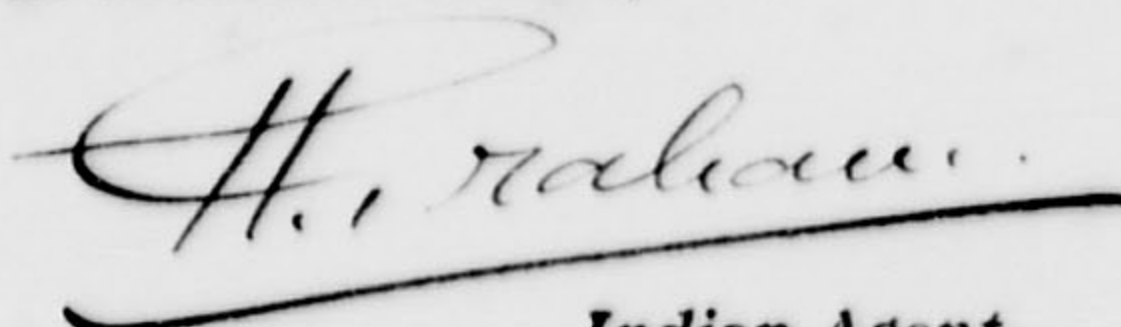
of Wright Waddington,

for Kalsominia Nanaimo School

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated December 27th. 1933

Your obedient servant,


Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 954

1933- 1934



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

(Cowichan Agency)

To.....Paul White, Indian,.....

Cedar P.O.,.....

B.C.,.....

DATE	SERVICE	AMOUNT
	To transporting Indian children from Nanaimo River Indian Reserve to and from Nanaimo Indian Day School, for the month of February, 1934. at the rate of \$ 60.00 per month less 10 c/o	54 00
Vote.....188.... School Number.....832.... Allot.....224.... E. R. No.....1140.... TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 14-3-34		
TOTAL,		54 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Ralau
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 204-1-3

Office of the Cowichan Indian Agency,

 Duncan, B. C. Moh, 6 19.34

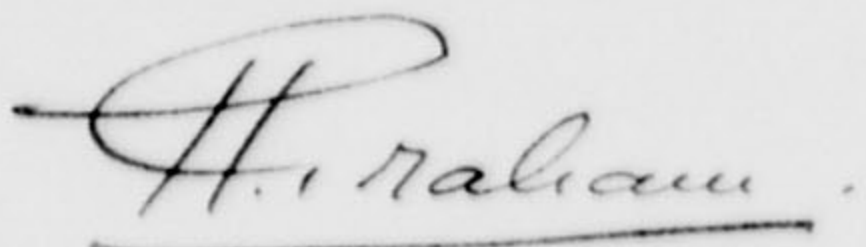
Sir,

I enclose herewith Vouchers Nos. 954,
amounting to \$ 54.00 in favour
of Paul White, Indian
for Transportation Nanaimo Indian Day School children

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,



Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No1036
1933- 1934



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS
(Cowichan Agency)

To..... Paul White, Indian.....
Cedar P.O., B.C.....

DATE	SERVICE	AMOUNT
	To transporting Indian Children from Nanaimo River Indian Reserve to and from Nanaimo Indian Day School for the month of March 1934. at the rate of \$ 60.00 per month less 10 0/0...	54 00
Vote.....188 School Number.....832 Allot.....294 E. R. No.....1140		
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 5-4-34		
TOTAL,		54 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Graham
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
Letter No. 371-P-3



Office of the Cowichan Indian Agency,

March 29th 19. 34

Sir,

I enclose herewith Vouchers Nos. 1036 ,
amounting to \$ 54.00 in favour
of Paul White,
for Transporting children to and from Nanaimo Day School

This expenditure was authorized by Departmental
Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 1062

1933- 1934



"Allet. No. 3"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

(Cowichan Agency)

To.....Mr. J. G. Sommerville.....
434-4th St.,

.....NANAIMO B.C.

DATE	SERVICE	AMOUNT
	Manual Training Instructor, for Nanaimo Indian Day School for quarters ended March 31 st 34	96 00
Vote.....188..... School Number...832...Reg. 152 Allet.....516..... E. R. No.....1324		
TRIPPLICATE FOR FILE 13-4-34 Voucher in duplicate detached for Accountant to pay.		TOTAL, 96 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

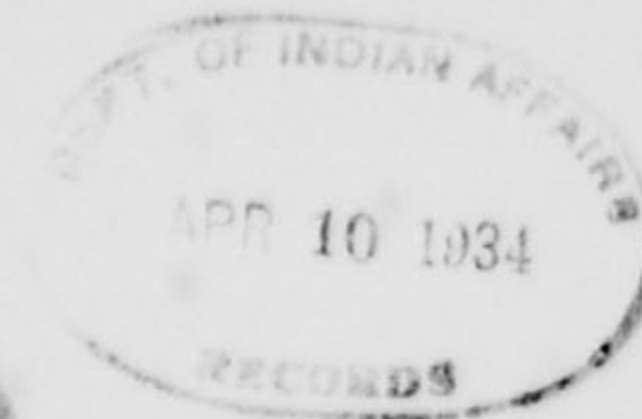
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 414-P-3

Office of the Cowichan Indian Agency,

April 2nd. 1934

Sir,

I enclose herewith Vouchers Nos. 1062,

amounting to \$ 96.00 in favour

of Mr. J. G. Somerville,

for Manual Training Instructor - Nanaimo Indian Day School

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

LUMBER. LATHS. SHINGLES. DOORS. WINDOWS. MOULDING. ETC.
FIR VENEER. ROOFING. BUILDING PAPERS. ETC.

NANAIMO, B. C.

193 *h*

SOLD TO

- YARDS -

Nanaimo — Campbell St.
Phone 47

**Chemainus —
Phone 118**

Shipped to

OK

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 15
1934-35



"Allot No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency

To.....Cherke & Son.....

NANAIMO, B. C.

DATE	SERVICE	AMOUNT
	Lumber for manual training Nanaimo Indian Day School	9.00
Vote.....176..... School Number.....832..... Allot.....587..... E. R. No.....2128..... Key-152		
TRIPPLICATE FOR FILE 5-5-34 Voucher to be detached for payment to pay.		
TOTAL,		95.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Th. Graham
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

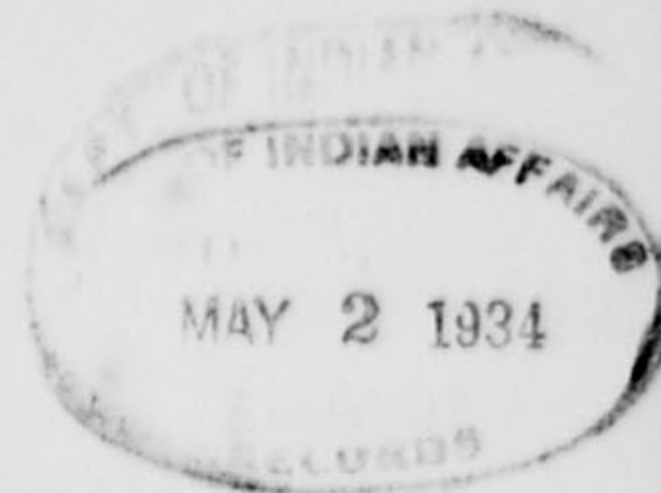
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 578-P-3



Office of the *[Signature]* Cowichan Indian Agency,

Duncan, B. C. April 27 1934

Sir,

I enclose herewith Vouchers Nos. *[Signature]* 15

amounting to \$ 5.00 in favour

of Clarke & Son,

for for lumber for manual training class,
Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. dated



Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 57

1934- 1935



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS
(Cowichan Agency)

To.....Paul White.....
Indian,
Cedar P.O., B.C.....

DATE	SERVICE	AMOUNT
	To transporting Indian Children from Nanaimo River Indian Reserve to and from Nanaimo Indian Day School for the month of April 1934. at the rate of \$ 60.00 per month was \$ 54.00	60 00 54 00
		TOTAL, 54 00

Vote.....	176
School Number.....	832
Allot.....	294
E. R. No.....	2026

TRIPPLICATE FOR FILE
11-5-34
Voucher in duplicate detached
2nd copy to be made in duplicate

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Ralau
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5



Letter No. 643-P-3.

Office of the Cowichan Indian Agency,

[Handwritten signature]

..... May 4th. 1934.

Sir,

I enclose herewith Vouchers Nos. 57

amounting to \$ 54.00 in favour

of Paul White- Indian- Cedar P.O.,

for Transporting children to and from Nanaimo School

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: H. Raham]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 172

1934- 1935



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

(Cowichan Agency)

To.....Paul Shits.....

Indian,

.....Bedar P.O.,.....

B. C.

DATE	SERVICE	AMOUNT
	To transporting Indian children from Nanaimo River Indian Reserve to and from Nanaimo Indian Day School for the month of May, 1934.	
	at the rate of \$60.00 per month less 10 c/o\$	60 00 54 00
		TOTAL, 54 00

Vote.....176
School Number.....832
Allot.....294
E. R. No.....2026

TRIPPLICATE FOR FILE
13-6-34
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Ralston
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 957-P-3

Office of the Cowichan Indian Agency,

June 5th. 1934

Sir,

I enclose herewith Vouchers Nos. 172

amounting to \$ 54.00 in favour

of Paul White - Indian - Cedar P.O., B.C.

for Transporting children to and from Nanaimo School for
month of May 1934.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 246

1934- 1935.



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS
(Cowichan Agency)

To Paul White, Indian,

Cedar P.O.,

B.C.

DATE	SERVICE	AMOUNT
	To transporting Indian children from Nanaimo River Indian Reserve to and from Nanaimo Indian Day School, for the month of June 1934. at the rate of \$60.00 per month less 10 %	60 00
Vote..... 176		
School Number..... 832		
Alot..... 294		
E. R. No..... 2026		
* TRIPLICATE FOR FILE 3-7-34 Voucher in duplicate detached for Accountant to pay.		
TOTAL,		54 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Malcom

Agent

Form 52

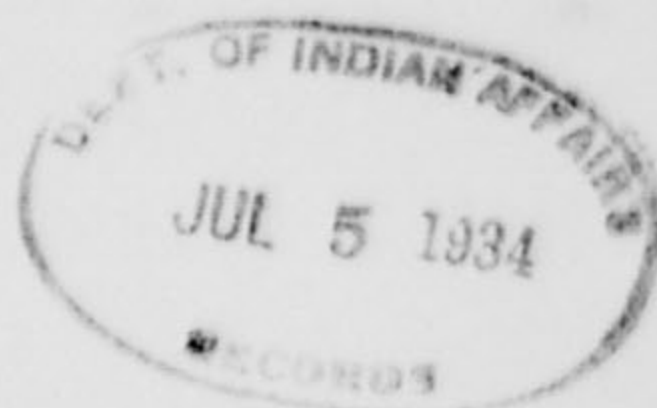
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 115-Q-3

R

Office of the Cowichan Indian Agency,

[Handwritten signature]

June 29th. 1934.

Sir,

I enclose herewith Vouchers Nos. 246

amounting to \$ 54.00 in favour

of Paul White- Indian- Cedar P.O., B.C.

for Transporting children to and from Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: H. Raham]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CANADIAN PACIFIC TELEGRAPHS

T.D. 1



DIRECT COMMUNICATION WITH

THE INTERNATIONAL SYSTEM -

POSTAL TELEGRAPH - MACKAY RADIO

COMMERCIAL CABLES - ALL AMERICA CABLES

MONEY TRANSFERRED BY TELEGRAPH

IMPERIAL AND INTERNATIONAL

COMMUNICATIONS LIMITED -

IMPERIAL CABLES - BRITISH PACIFIC CABLE

HALIFAX AND BERMUDA CABLE CO.

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

DL	DAY LETTER
NL	NIGHT LETTER
NM	NIGHT TELEGRAM
LCO	DEFERRED
NLT	CABLE LETTER

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME

RAA243 24 COLLECT NL

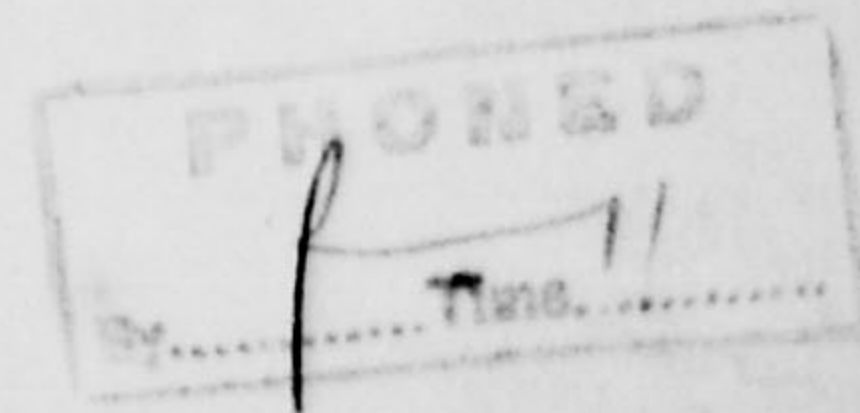
DUNCAN BC 29

DEPT OF INDIAN AFFAIRS

OTTAWA

WATER SUPPLY TO NANAIMO INDIAN DAY SCHOOL STOPPED CANNOT USE TOILETS
OR ASCERTAIN CAUSE CAN I SPEND FIFTY DOLLARS INVESTIGATING TROUBLE
AND REPORT

A GRAHAM



THIS IS A COLLECT MESSAGE
KINDLY ADVISE US TO-DAY IF
YOU DESIRE TO PAY CHARGES

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

FORM T. D. 2 G

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH



NIGHT LETTERGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

(Printed in Canada)

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Night Lettergram, without repeating, subject to the terms and conditions printed on the back hereof, which are hereby agreed to.

Ottawa, October 1, 1934.

A. F. M.

H. Graham,

Indian Agent, DUNCAN, B. C.

MAY INCUR EXPENDITURE FIFTY DOLLARS INVESTIGATING
TROUBLE WATER SUPPLY NANAIMO SCHOOL

Chg. Dept. I. A.

A. F. MacKENZIE

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CANADIAN PACIFIC TELEGRAPHS

T.D. 1X



DIRECT COMMUNICATION WITH *152.11.5*

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

THE INTERNATIONAL SYSTEM -
 POSTAL TELEGRAPH - MACKAY RADIO
 COMMERCIAL CABLES - ALL AMERICA CABLES
 IMPERIAL AND INTERNATIONAL COMMUNICATIONS LIMITED -
 IMPERIAL CABLES - BRITISH PACIFIC CABLE

DL	DAY LETTER
NL	NIGHT LETTER
NM	NIGHT TELEGRAM
LCO	DEFERRED
NLT	CABLE LETTER

MONEY TRANSFERRED BY TELEGRAPH

HALIFAX AND BERMUDA CABLE CO.

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

33RA. Y. 38 COLL. NL.

STANDARD TIME

Schultz
 DUNCAN, BC., OCT., 10 1934
 DEPT., OF INDIAN AFFAIRS,
 OTTAWA, ONT.

FOUND WATER PIPE TO NANAIMO DAY SCHOOL COMPLETELY CORRODED THROUGH -
 OUT REQUIRES A COMPLETE NEW ONE INCH PIPE AT AN APPROXIMATE
 COST OF ONE HUNDRED AND EIGHTY FOUR DOLLARS PLUS DIGGING
 AND FILLING RECOMMEND IMMEDIATE INSTALLATION PLEASE ADVISE.

H. GRAHAM,

1211AM.,

Refused B.O.

*184
50
234*

THIS IS A COLLECT MESSAGE
 KINDLY ADVISE US TO-DAY IF
 YOU DECLINE TO PAY ON

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, October 11, 1934.

Sir:

I beg to acknowledge receipt of your telegram of the 10th instant, regarding the water supply at the Nanaimo Indian Day School. It is noted that, after investigating the trouble, it was found the water pipe had become completely corroded throughout and that new pipe is required. In this connection I have to confirm the following night lettergram to you of today's date:-

"May purchase, from firm on approved list, new pipe required for water system, Nanaimo School. Keep costs installing pipe, digging and filling low as possible. Use Indian labour as far as possible."

It is noted that the quantity of pipe required will cost approximately \$184.00 and that, besides, there will be the cost of digging and filling the trench in which the pipe is installed. Further, it is presumed, there will be the cost of investigating the trouble.

As our funds are extremely limited, the Department has to request that you will see that all costs in placing the water system at this school in good condition are kept down to the lowest possible point. It is hoped that you can use Indian labour for the work of digging and filling.

After the new pipe has been installed, to your satisfaction, and the water supply at the school placed in good condition, you should forward accounts, in triplicate, properly certified, covering the expenditure incurred in the purchase of the pipe and for the labour in having it installed.

Your obedient servant,

A. F. Mackenzie,
Secretary.

H. Graham, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

FORM T. D. 2 G

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH



NIGHT LETTERGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

(Printed in Canada)

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Night Lettergram, without repeating, subject to the terms and conditions printed on the back hereof, which are hereby agreed to.

Ottawa, October 11, 1934.

H. GRAHAM,
Indian Agent, DUNCAN, B. C.

MAY PURCHASE FROM FIRM ON APPROVED LIST NEW PIPE
REQUIRED FOR WATER SYSTEM, NANAIMO SCHOOL -stop- KEEP COSTS
INSTALLING PIPE DIGGING AND FILLING LOW AS POSSIBLE -stop-
USE INDIAN LABOUR AS FAR AS POSSIBLE

Chg. Dept.
I. A.

[Handwritten signature]

A. F. MacKENZIE

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 586
1934-35



"Allot No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

Nanaimo Indian Day School. To Paul White, Indian

CEDAR P. O.

B. C.

DATE	SERVICE	AMOUNT
	To transportation of school children from Nanaimo River Indian reserve, to and from Nanaimo Indian Day School, for the months of September and October, 1934, at the rate of \$60.00 per month, 100.00 per month.	120.00 100.00
Vote.....176 School Number.....832 Allot.....294 E. R. No.....2511 TRIPPLICATE FOR FILE 14-11-34 Voucher in duplicate detached for Accountant to pay.		
TOTAL,		120.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Mahan

Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Letter No. 853-2-3



R

Office of the *[Signature]* Cowichan Indian Agency,

Duncan, B. C. Nov. 6th, 1934.

Sir,

I enclose herewith Vouchers Nos. 586,

amounting to \$108.00 in favour

of Paul White, Indian

for Transportation of school children to Nanaimo school
for September & October, 1934.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Signature: H. Rahau]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Shop Phone 178

House Phone 321

66 EASTION STREET

NANAIMO, B.C., October 1934

Indian Dept

Nanaimo Reserve

Beaver Board

Fir Veneer

Lamato

Stove Parts
and Repairs

In Account With

R. H. ORMOND

PLUMBING, HEATING, SHEET METAL

Agent For

McClary Furnaces
Stoves and Ranges
Jap-A-Lac
Paints and Varnishes
Roofing Materials
Coal Tar
Pipe and Fittings

Oct 16

To ~~supply~~ supply and connect
940' 1" Galv Pipe & 6 1" Tees

145.00

Extras, Connecting Main

6 3/4" Gal Street Elbows .35

2.10

1 1" " Nipple

.20

2 1" " Unions

1.20

2 1" " Elbows

.80

3 1" x 3/4" Gal Tees

1.50

Connecting School.

2 1/2" Gal Elbows

.50

1 1/2" Brass Stop & Waste Cook

1.95

1 1/2" Gal Union

.50

9' 1/2" " Pipe

.99

1 1/2" x 6 Gal Nipple

.20

Labour

.75

Manual Training Room

1 1" Brass Stop & Waste Cook P.C.

3.50

1 1" x 3/4" Gal Elbow

.40

1 3/4" Gal Elbow

.25

6' 1/2" " Pipe

.66

1 1/2" R.Brass Hose Bibb

1.15

Labour

.75

Connect other house services

3 3/4" Galv Unions

1.50

6 1/2" Galv Nipples

.90

Labour

1.25

166.06

COWICHAN AGENCY

OCT 26 1934

DUNCAN, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 615
1934-35



Vote No.
Treaty No.

Authority No. 152-11-5
DEPARTMENT OF INDIAN AFFAIRS 1934.

To.....
R. H. Ormond,
NANAIMO B. C.

DATE	SERVICE	AMOUNT
	materials To cost of installing new water pipe through Nanaimo Indian Reserve, to Nanaimo Indian Day School	166.06
Vote.....176 School Number.....832 Allot.....242 E. R. No.....2583 TRIPPLICATE FOR FILE 20-11-34 Voucher in duplicate detached for Accountant to pay.		
	TOTAL,	166.06

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Palau
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"YOUR HOME DESERVES THE BEST"

Filtered Air Heating Systems

Automatic Coal Stokers



Automatic Water Systems

Domestic Sprinkler and Irrigation

J. W. SOUTHERN

MODERN
PLUMBING AND HEATING

Nanaimo, B. C.

Oct 13th 1934

Mr. H. Graham
Indian Agent
Duncan B.C.

Account Nanaimo Reservation

Services, locating trouble on old water
main & branches } 9⁰⁰

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 614
1934-35



Vote No.

Treaty No.

Authority No. 152-11-5 Dated Oct. 11th, 1934.
DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To J. W. Southern.

NANAIMO, B. C.

DATE	SERVICE	AMOUNT
	To locating trouble of water system through Nanaimo Indian Reserve to Nanaimo Indian Day School.....	9. 00
Vote.....176 School Number.....832 Alt.....242 E. R. No.....2583 TRIPPLICATE FOR FILE 20-11-34 Voucher in duplicate detached for amount to pay.		
	TOTAL,	9. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Mahan

Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

NANAIMO WOOD PRODUCTS, LTD.

MANUFACTURERS AND PRODUCERS
WEST COAST PRODUCTS

NANAIMO, B. C., ~~October 24, 1934~~ 193

SOLD TO Dominion Government.
Dept Indian Affairs,
Nanaimo, B. C.

PHONE 1234
YARD AND FACTORY
BRIDGE STREET

Shipped to Nanaimo Indian Reserve. for valve boxes and Culvert.

	Quantity	Price	Amount
1 Piece 2x10x16 common .	27		
1 " 2x4x12 "	8		
1 " 2x6x12 "	12	16.00	.75
2 # 4 " nails		.7	.14
			. 89

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 613
1934-35



Vote No.

Treaty No.

Authority **DEPARTMENT OF INDIAN AFFAIRS.**

Cowichan Agency.

To

Nanaimo Wood Products, Ltd.

Nanaimo, B. C.

DATE	SERVICE	AMOUNT
	Lumber and nail for valve boxes and culvert- re. water pipe line, Nanaimo Indian ^{School} reserve	.89
Vote.....176. School Number.....832. Allot.....242. E. R. No.....2583. TRIPPLICATE FOR FILE 20-11-34 Voucher in duplicate detached for Accountant to pay.		
TOTAL,		.89

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raliam

Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Duncan, B. C.

November 7th, 1934.

864-Q-3

864-Q-3
152-11-5
Your No. 152-11-5.

Sir:-

In connection with Departmental letter dated the 11th, of October, I now beg to enclose the following vouchers and pay-sheets, covering expenditure involved in locating trouble, and the laying of the new water pipe line required, through the Nanaimo Indian Reserve to the Nanaimo Indian Day School.-

Voucher No. 613	Nanaimo Wood Products, Ltd.	.89
Voucher No. 614	S. W. Southern	9.00
Voucher No. 615	R. H. Ormond,	166.06

Return of Labour sheet for week end of October 27th, 1934. (Indian labour trenching).....	40.00
---	-------

I am pleased to report that the new water pipe line is completely installed and is working most satisfactorily.

a 215 95
R. R. 2583
Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"YOUR HOME DESERVES THE BEST"

Filtered Air Heating Systems

Automatic Coal Stokers

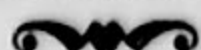


Automatic Water Systems

Domestic Sprinkler and Irrigation

J. W. SOUTHERN

MODERN
PLUMBING AND HEATING



Nanaimo, B. C.

Oct 13

193*4*

*Mr. H. Graham
Indian Agent
Duncan B.C.*

Account Nanaimo Reservation

*To repairs & material on School furnace
& clearing choked sewer } 4⁰⁰*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 623
1934-35



"Allet No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Nanaimo Indian School

Cowichan Agency.

To.....J. W. Southern,

Nanaimo, B. C.

DATE	SERVICE	AMOUNT
	To emergency repairs to furnace etc, at Nanaimo Indian Day School.	4.00
Vote.....176 School Number.....832 Allet.....243 E. R. No.....2550 TRIPPLICATE FOR FILE 20-11-34 Voucher in duplicate detached Accountant to pay.		
TOTAL,		4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Ralau
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5
NOV 15 1934
RECORDS

Letter No. 903-2-3

Office of the Cowichan Indian Agency,

Duncan, B. C. Nov. 9th, 1934.

Sir,

EX'D.

I enclose herewith Vouchers Nos. 623, amounting to \$ 4.00 in favour of J. W. Southern, emergency furnace repairs, for Nanaimo Indian School.

This expenditure was authorized by Departmental Letter No. dated

Your obedient servant,

H. P. P. P.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



152-11-5
R

OFFICE OF
INDIAN AGENT



Duncan, B. C.

November 16th, 1934.

951-Q-3

Sir:-

On behalf of the various Indian Day Schools in this Agency, I would like to ask that an expenditure similar to that granted in previous years be allowed this year to provide a treat for the pupils at Christmas, namely,-

Nanaimo Indian Day School			
Cowichan	"	"	"
Koksilah	"	"	"
Songhees	"	"	"
Tsartlip	"	"	"

10.00
5.00
5.00
5.00
5.00
5.00

8150
4150
4150
4150
4150

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, November 24th, 1934.

Sir,-

With reference to your letter of the 16th instant, I beg to say that you may expend the following amounts for the purchase of a Christmas treat for the children at the under-mentioned schools:-

Nanaimo	\$8.00
Cowichan	4.00
Kekwila	4.00
Songhees	4.00
Tsartlip	4.00

The above amounts are the same as those allowed last year.

Itemized accounts, in triplicate, should be obtained for each school separately.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie
Secretary.

H. Graham
H. Graham, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa, December 3rd, 1934.

Sir,-

The Department is in receipt of the enclosed account for \$9.00, in connection with locating trouble in the water main at the Nanaimo Indian Day School.

It will be necessary for you to itemize this account, viz., state the number of days Mr. Southern was employed and the rate per day. This information can be filled in on the enclosed voucher and returned to the Department.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

H. Graham
H. Graham, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

91 VICTORIA CRESCENT

TELEPHONE 24

TO J. B. NICHOLSON, DR.

DEALER IN

Wall Papers, Paints and Painters' Supplies

Light Hardware

"BAPCO"

PURE PAINT, OILS, VARNISHES.

LEAD AND DRY COLOR

Nanaimo, B.C.

Nov. 11 1934

Department of Indian
Affairs, Nanaimo B.C.

2 Corn Brooms 27s 1.50

39

MADE BY WESTERN SALES BOOK COMPANY LIMITED, VANCOUVER AND WINNIPEG

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 664
1934-35



"Allet No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency

Nanaimo Indian
Day School.

To..... J. B. Nicholson,

NANAIMO, B. C.

DATE	SERVICE	AMOUNT
1934 Nov.	Brooms- Nanaimo Indian Day School	1.50
Vote.....176 School Number.....832 Allet.....287 E. R. No.....2372 TRIPPLICATE FOR FILE 3-12-34 Voucher in duplicate detached for payment to pay.		
TOTAL,		2.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Ralston
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Shop Phone 178

60 BASTION STREET

NANAIMO, B.C.,

House Phone 321

1934

Beaver Board

Fir Veneer

Lamatco

Stove Parts
and Repairs

In Account With

R. H. ORMOND

PLUMBING, HEATING, SHEET METAL

Agent For

McClary Furnaces
Stoves and Ranges
Jap-A-Lac
Paints and Varnishes
Roofing Materials
Coal Tar
Pipe and Fittings

Nov 15	1 Shaker Handle for Furnace	90	
	1 Blue Brush	60	
		1 50	

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 663
1934-35



"Allet No.2"

Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency

**Manaimo Indian
Day School.**

To..... **R. H. Ormond.**

Boston Street,

KANAIMO...B...C.

DATE	SERVICE	AMOUNT
Nov. 1934.	Shaker & Brush for Furnace Nanaimo Indian Day School.	1 50
Vote.....176 School Number.....832 Allot.....214 E. R. No.....2439 TRIPPLICATE FOR FILE 5-12-38 Voucher in duplicate detached for cash amount to pay		TOTAL, 1 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

ada. H. Graham. Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

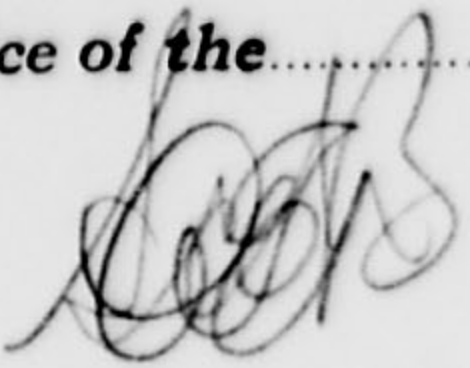


CANADA

Letter No. 9-2-3...

152-11-5
DEPT. OF INDIAN AFFAIRS
DEC 5 1934

Office of the Cowichan Indian Agency,

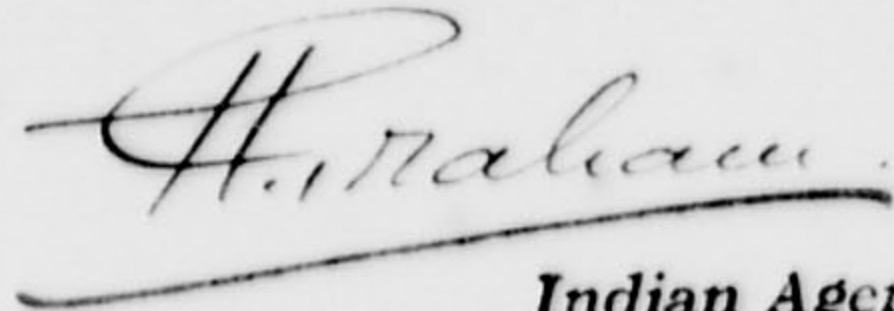
 Duncan, B. C. Nov. 29th, 1934.

Sir,

I enclose herewith Vouchers Nos. 663, 664,
amounting to \$ 1.5-; 1.50 in favour
of R. H. Ormond; J. B. Nicholson.
for Nanaimo Indian Day School.

This expenditure was authorized by Departmental
Letter No. dated

Your obedient servant,


Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

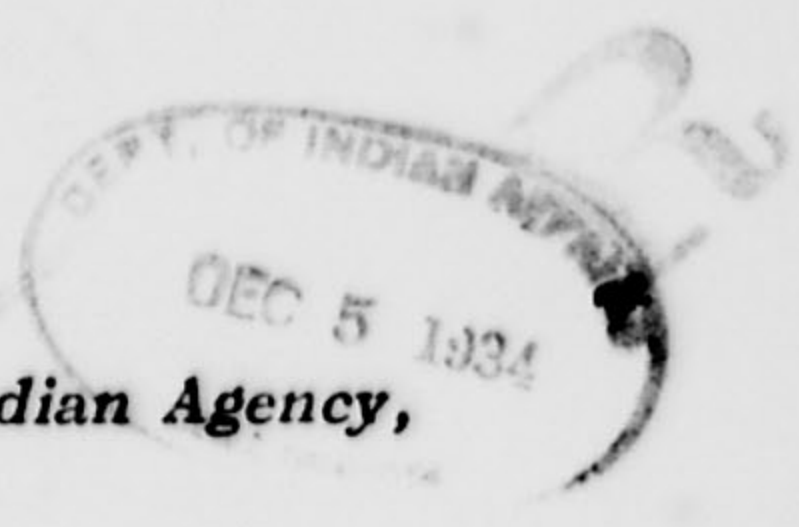
CANADA

152-11-5



Letter No. 12-R-3

Office of the Cowichan Indian Agency,



Duncan, B. C., Nov. 29th, 1934.

Sir,

I enclose herewith Vouchers Nos. 668,
amounting to \$ 54.00 in favour
of Paul White, Indian
for Transporting school children - Nov, 1934.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa, December 10th, 1934.

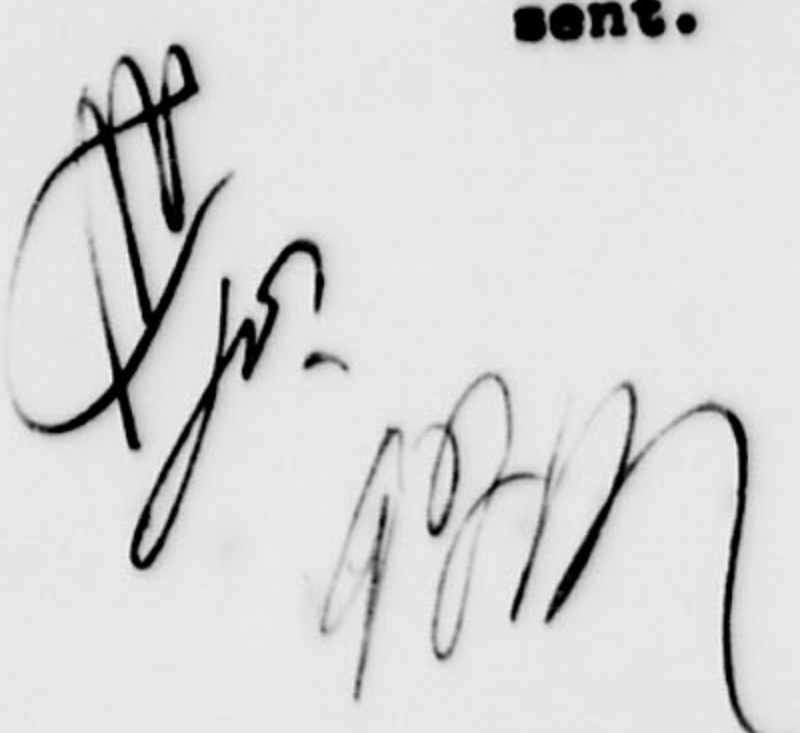
Sir,-

The Department has received the enclosed voucher, in connection with labour on the trench for water pipe on the Nanaimo Reserve. Please let me know if you have paid the labourers and, if so, you should have the paylists receipted and attach same to a proper voucher made out in your own favour.

If you have not paid the labourers the amounts mentioned on the labour return, you should let me know to what address you wish the cheques sent.

Your obedient servant,

A. F. MacKenzie.
Secretary.


H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Duncan, B. C.

Dec. 10th, 1934.

101-R-3

Your No. 152-11-5

Sir:-

In reference to yours of the 3rd, instant,
I beg to re-enclose herewith voucher for \$9.00
in favor of J. W. Southern, with information duly
filled in showing that he was engaged for 2 days
at the rate of \$4.50 a day.

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Authority No. 152-11-5 dated Oct. 11th, 1934.

RETURN OF LABOUR on the trench for water pipe on Nanaimo Reserve

for week ending October 27th, 1934.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Joe Lyse	Labourer	1	1	1	1			4	2.00	8.00		
Jonah Bob	"		1	1	1	1		4	2.00	8.00		
James Joe	"		2	2	1			2 1/2	2.00	5.00		
Isaac Jones	"		1					1	2.00	1.00		
Percy Jones	"	1	1					2	2.00	4.00		
Robin Tommy	"	1	1					2	2.00	4.00		
H. Manaser	2	1	1	1	1	1		5	2.00	10.00		

196
832
242
2583
20-11-34
DUPLICATE FOR FILE

Placed and returned
per [signature]
\$40.00

Cheque No.

Balance

Recommended for payment

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

[Signature]

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Duncan, B. C.

December 17th, 1934.

145-R-3

Your No. 152-11-5

Sir:-

In reference to yours of the 10th, instant, I beg to re-enclose pay list in connection with the labour on the trench for water pipe line on the Manaimo Reserve.

These men were not paid, as I had no funds with which to pay them, and I would ask that cheques be sent in care of this office, for the men engaged as shown on the return.

As these men are very much up against it, and have been excepting this money to hand for the past two to three weeks, it would be appreciated if the cheques in their favour would be rushed through.

Your obedient servant,

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TRANSFER BILL

ORDER No. _____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
182-184 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St. W.
76 Montreal, Que.
1245 St. Lawrence St.
85 Montreal, Que.
883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
173 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
431 Harrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
422 Galt, Ont.
455 Woodstock, Ont.
482 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que

650 West Toronto, Ont.
2974 Dundas St. W.
651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St.
W. St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
4448 St. Lawrence Blvd.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont.
889 Windsor, Ont.
899 Port Arthur, Ont.
912 Montreal, Que.
3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
964 Welland, Ont.
963 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Göttingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man.
1273 Montreal, Que.
6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1486 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.

1365 Thetford Mines, Que.
1377 Toronto, Ont.
2012 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
743 Yonge St.
1493 Toronto, Ont.
2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que.
5655 Park Ave.
1543 Jonquiere, Que.
1583 Trail, B.C.
1589 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W.
1626 Montreal, Que.
3036 Masson St.
1644 Montreal, Que.
5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
2406 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6093 Fraser Ave.
1805 Vancouver, B.C.
1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.

(808) Nanaimo, B.C., 1934

Sold to _____
Address _____
Ship via _____ School

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUAN- TITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	19	garments	20	3.80
	9	hats	20	1.80
	5	paucor boxes	20	1.00
	2	pay tips	20	.40
	3	boxes of beads	10	.30
	1	Merry fine sign	20	.20
	24	shells of paper	10	1.0
	2	cheap hats	20	.40
				8.00

COWICHAN AGENCY
DEC 24 1934
NANAIMO, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

FORM NO. 110-4-31-U.T. CO. LTD.

Voucher No. 757
1934-35



Allot No. 2"

Vote No.

Treaty No.

Authority No. 152-8-5

Dated Nov. 24, 1934.

DEPARTMENT OF INDIAN AFFAIRS

Nanaimo,
Indian Day School.

Cowichan Agency.

To..... F. W. Woolworth Co. Ltd.

(808) Nanaimo, B. C.

DATE	SERVICE	AMOUNT
	Christmas treat for pupils, Nanaimo Indian Day School, Dec, 1934.	8 00
TOTAL,		8.00

TRIPPLICATE FOR FILE
3-1-35
Voucher in duplicate detached
for Accounting Dept.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. P. P.
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 767-

1934-35



"Allet No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Nanaimo Indian
Day School

Cowichan Agency.

To..... Paul White, Indian

Cedar P. C. B. C.

DATE	SERVICE	AMOUNT
	To transportation of Indian Children to and from Nanaimo Indian Day School, from Nanaimo River Indian Reserve, for December, 1934, at \$60.00 per mo, 4000-10	60.00 54.00
TOTAL.		60.00

TRIPPLICATE FOR FILE
7-1-38
Voucher in duplicate detached
for attachment to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Malan

Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

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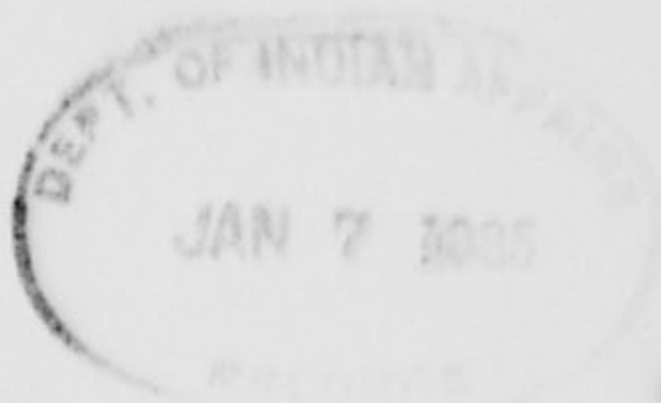
CANADA

Letter No.

210-2-3



152-11-5-



Office of the Comishan Indian Agency,

Duncan, B. C. Dec. 31st, 19..34

Sir,

I enclose herewith Vouchers Nos. 767

amounting to \$ 54.00 in favour

of Paul White, Indian,

for Transportation- school children,
to Panaimo Indian Day School, Dec, 1934.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 845
1934-35



"Allot No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....Paul White, Indian,.....

CHIEF P. O......

B. C......

DATE	SERVICE	AMOUNT
	To Transportation of children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of January, 1935, at \$60.00 less 10%.....	60.00 54.00
TOTAL.		54.00

TRIPPLICATE FOR FILE
5-2-35
Voucher in duplicate detached
for presentation to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham
Agent

Form 52

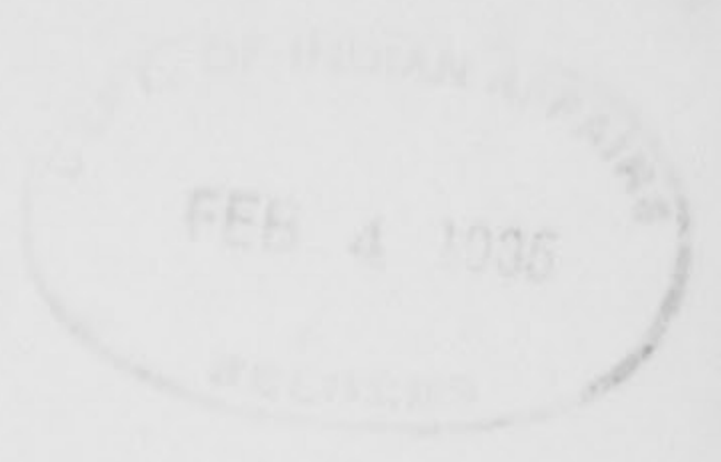
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 407-R-3

Office of the Cowichan Indian Agency,

[Handwritten signature]

Duncan, B. C. January 30th, 1935.

Sir,

I enclose herewith Vouchers Nos. 845,

amounting to \$ 54.00 in favour

of Paul White, Indian

for Transportation of children to and from
School, January, 1935.

This expenditure was authorized by Departmental

Letter No. dated "Allot No.2"

Your obedient servant,

[Handwritten signature: H. Raliam]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Folio.....

January 19 31
 M. Dept of Indian Affairs
 In Acct: B6
 with Sampson Hewitt & Co

Terms.....

Jan	20/34	Staples	8	
		Screws	30	
	27	Nails	124	
		Hinges	15	
May	5	Sand Paper	15	
		Screws	20	
"	27	Tacks	20	
Oct	14	Sand Paper	15	
		Coal Oil	10	
		Hinges	15	
"	27	Coal Oil	10	
		Boiled Oil	35	
		Glue	40	
		Screws	25	
		Brush	15	
		Bow Nails	25	
		Tri Nails	40	
Dec	9	putty	10	
"	22	1/2 pt. Varnish	60	\$
J. H. J. J.				46.2

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher
No. 930



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

for
Manual Training,
Nanaimo Indian School

To.....Simpson Hardware Ltd.....

Nanaimo, B. C.

DATE	SERVICE	AMOUNT	
	To supplies furnished during 1934, for the manual training class, at Nanaimo Indian Day School.		4. 62
	TOTAL,		4.62

TRIPPLICATE FOR FILE
26-2-35
Voucher No. 930 detached
for use in making to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Ralston
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 587-R-3

Office of the Cowichan Indian Agency,

Duncan, B. C. Feb. 19 1935.

Sir,

I enclose herewith Vouchers Nos. 930,

amounting to \$ 4.62 in favour

of Sampson Hardware Ltd.

for Supplies- manual training class,
Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

1934-35



Vote No.

Treaty No.....

Cowichan Agency.

To **Paul** *Willow, 2-28-68*

CEDAR 1.0.0.....

B. C.

DATE	SERVICE	AMOUNT
	To transportation of children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for month of February, 1935, at the rate of \$60.00 per month less 10%	60 00 54.00
TRIPPLICATE FOR FILE 4-3-35 Voucher in duplicate detached for accountant to pay.		
TOTAL.		54.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Rahau. Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5-



Letter No. 652-R-3

Office of the Cowichan Indian Agency,

Duncan, B. C. Feb. 26, 1935.

Sir,

I enclose herewith Vouchers Nos. 940,

amounting to \$ 54.00 in favour

of Paul White, Indian

for Transportating children to school,
February, 1935.

This expenditure was authorized by Departmental

Letter No. 240 dated "Allet No. 2"

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

WALLS & BRADSHAW

SUCCESSORS TO PAUL BENNETT

PHONES: STORE 65
RES. 1348
" 602 R.

NANAIMO. B.C., Feb 18th, 1935, 19

M Indian Mission.

Dept of Indian Affairs. Nanaimo. B.C.

EVERYTHING IN HARDWARE

1935

Feb 18

12 Bundles Paper Towels.
1 Gal Soap

3 95

2 50

66 25

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 3268-9-30

Indian Affairs. (RC 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 934
1934-35



"Lot No. 2"

Vote No.

Treaty No.

Authority No. 152-11-4..... Dated Jan. 12, 1935.

DEPARTMENT OF INDIAN AFFAIRS

Nanaimo Indian Day School

To..... Wells & Bradshaw,

Nanaimo, B. C.

DATE	SERVICE	AMOUNT
	Paper towels and soap supplied to Nanaimo Indian Day School, Feb, 1935.	6.25
TOTAL,		36.25

TRIPPLICATE FOR FILE
4-3-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Ralston

Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 647- R-3



Office of the.....Cowichan.....Indian Agency,

Duncan, B. C. Feb. 26th, 1935.

Sir,

I enclose herewith Vouchers Nos...934.....,
amounting to \$.....6.25.....in favour
of.....Walls & Bradshaw.....
for.....Paper towels & Soap.....for Nanaimo Indian School

This expenditure was authorized by Departmental
Letter No...152-11-4.....dated.....Jan. 12th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

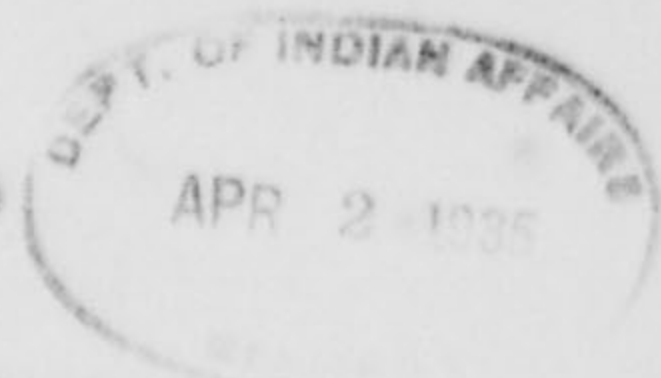
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5-



Letter No. 900-R-3.

Office of the Cowichan Indian Agency,

[Handwritten signature]
Sir,

Duncan, B. C. March 23rd, 1935.

I enclose herewith Vouchers Nos. 1052.

amounting to \$54.00 in favour

of Paul White, Indian.

for Transportation children of Nanaimo River Indian Reserve,
to and from Nanaimo Indian School. March, 1935.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: H. Rahau]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADA

Vote No.

Treaty No.....

To Paul White, Indian.

Cedar P.O.,

B.C.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Mahan

Agent

FORM No. 506

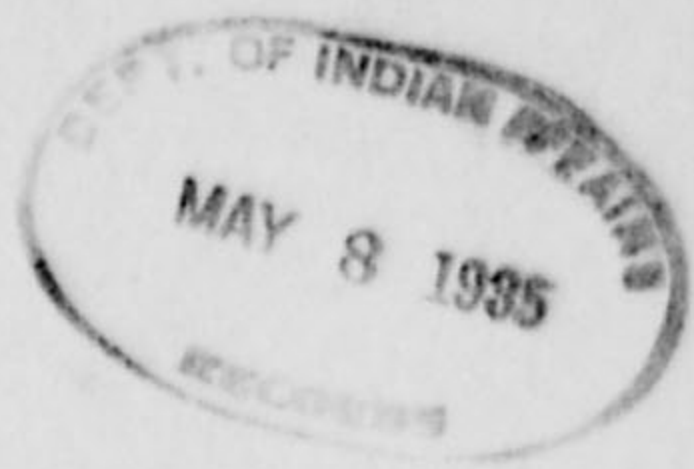
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

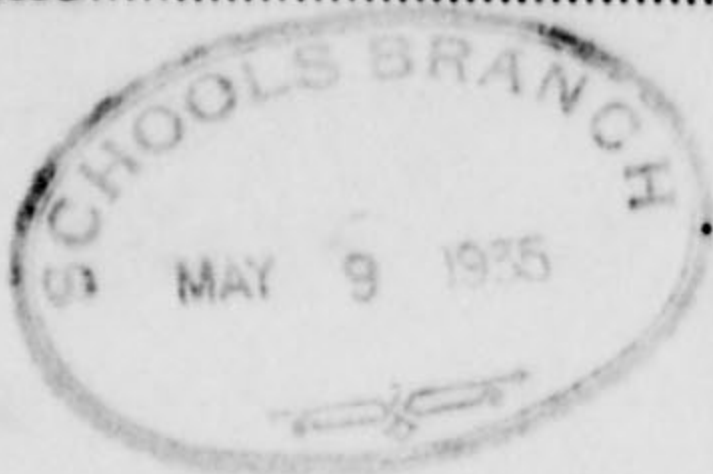
152-11-5



Letter No. 165-S-3.

Office of the Cowichan Indian Agency,

[Handwritten signature]



May 2nd. 19.35.

Sir,

I enclose herewith Vouchers Nos. 28

amounting to \$ 54.00 in favour

of Paul White, Indian- Cedar P.O., B.C.

for Transporting children to and from Nanaimo Indian Day School for Month of April 1935.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: H. Raham]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 128.
1935/36.



"Allot. No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....Paul White, Indian,.....

Cedar P. O.,.....B. C.

DATE	SERVICE	AMOUNT
	To transportation of children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for month of May, 1935. at the rate of \$60.00 per month less 10%....	60'00 54'00
TOTAL,		54'00

TRIPPLICATE FOR FILE
5-6-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

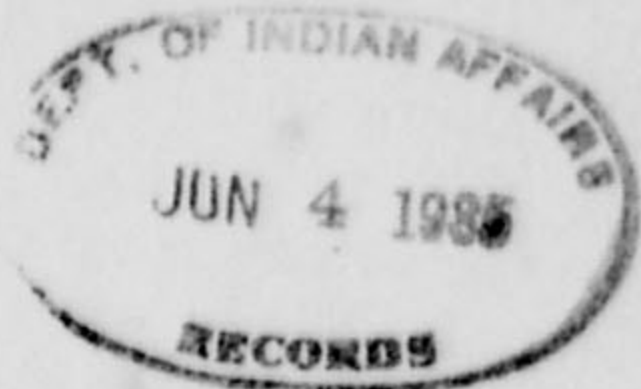
ARCHIVES PUBLIQUES

CANADA

Letter No. 334-S-3



152-11-5



Office of the Cowichan Indian Agency,

Duncan, B. C., May 30th. 1935.

Sir,

I enclose herewith Vouchers Nos. 128
amounting to \$ 54.00 in favour
of Paul White, (Indian) Cedar P. O. B. C.
for transportation of children from Nanaimo River Indian Res.
to and from Nanaimo Indian Day School, for month of May.
1935.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

1935-36



"Plot No.2 "

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To..... **Chief, Paul White,**

CEDAR P. CO.

B.C.

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

H. Raham. Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



CANADA

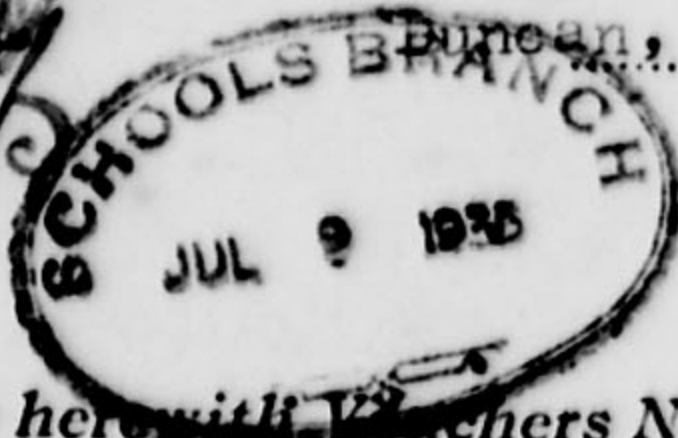


Letter No. 500-S-3

Office of the Cowichan Indian Agency,

uncan, B. C. July 4th, 1935.

Sir,



I enclose herewith Teachers Nos. 220,

amounting to \$54.00 in favour

of Chief, Paul White.

Transporting children to and from

for Nanaimo Indian Day School, June, 1935.

This expenditure was authorized by Departmental

Letter No. dated.

Your obedient servant,

H. Raham.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

1935-36



Allot No.2

Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....Chief, Paul White,

CEAR T. O.

..B..C..

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham.

Agent

Form 52

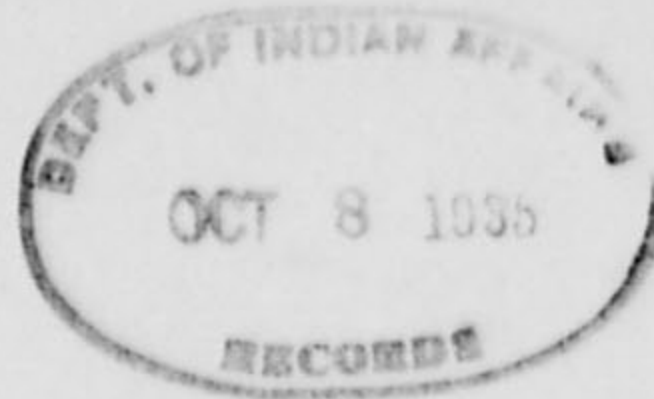
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 942-S-3

Office of the Cowichan Indian Agency,

Sir,

[Signature] Duncan, B. C. Oct. 4th. 1935.

I enclose herewith Vouchers Nos. 483.....,

amounting to \$ 54.00 in favour

of Chief, Paul White

for Transportation of school children- Sept. 1935.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

RESIDENCE PHONE 321

SHOP PHONE 178

P. O. BOX 531

Next to Telephone Office, Bastion Street

M **Dept of Indian Affairs** **Nanaimo, B.C.** **September** **1935**
Indian School **Nanaimo B.C.**

In Account
With

R. H. ORMOND

Sanitary and Heating Engineer

PLUMBING, HEATING and SHEET METAL WORK

PRIVATE WATER SUPPLY SYSTEMS INSTALLED

STOVES and RANGES, PIPELESS FURNACES

Sept	25	Repairing Toilet and Clear Basin			
		I Tanko Ball and Stem		1 00	
		B.C.Washers .20 Labour 1.00		1.20	
				2 20	

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 488
1935/36



"Allet. No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

Nanaimo Indian Day
School.

To.....R. H. Ormond.....

Nanaimo, B. C.

DATE	SERVICE	AMOUNT
	To Emergency repairs. September, 1935. Nanaimo Indian Day School, Nanaimo, B. C.	2 20
TOTAL.		2 20

TRIPPLICATE FOR FILE
11-10-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raliam.
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

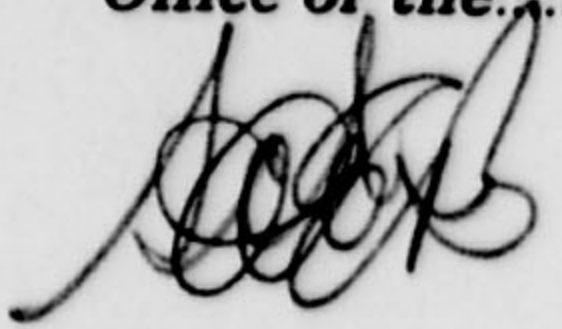
Letter No. 952-S-3



152-11-5
H



Office of the Cowichan Indian Agency,

 Duncan, B. C., October 4th., 1935.

Sir,

I enclose herewith Vouchers Nos. 488.
amounting to \$ 2.20 in favour
of R. H. Ormond,
for Emergency repairs, Nanaimo Indian Day School, September/35.

This expenditure was authorized by Departmental
Letter No. dated

Your obedient servant,



Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

VICTORIA CRESCENT

TELEPHONE 24

TO J. B. NICHOLSON, DR.

DEALER IN

Wall Papers, Paints and Painters' Supplies

Light Hardware

"BAPCO" PURE PAINT, OILS, VARNISHES
LEAD AND DRY COLORS

Nanaimo, B.C.

November 5 1935

Indian Department

Nanaimo School, Miss Leppert

2 Brooms

80

1.60

44

MPD BY WESTERN SALES BOOK COMPANY LIMITED VANCOUVER AND WINNIPEG

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 569
1935/36



"Allot. No. 2".

Vote No.

Treaty No.

Authority No. 152-11-4.....dated October 10th., 1935.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

Nanaimo Indian Day
School.

To.....J. H. Nicholson.....

Nanaimo, B. C.

DATE		SERVICE	AMOUNT	
		2 Brooms, November, 1935.	1	60
TOTAL.			1	60

TRIPPLICATE FOR FILE
14.11.35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham.

Agent

Form 52

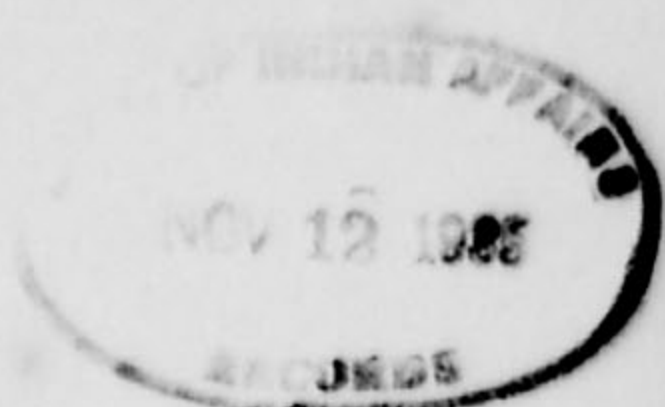
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 176-T-3

Office of the Cowichan Indian Agency,

Duncan, B. C. November 7th., 1935.

Sir,

I enclose herewith Vouchers Nos. 589.

amounting to \$1.60. in favour

of J. B. Nicholson,

for 2 Brooms, for Nanaimo Indian Day School, November, 1935.

This expenditure was authorized by Departmental

Letter No. 152-11-4, dated October 10th., 1935.

Your obedient servant,

H. Rahau

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 567.
1935/36.



"Allet. No. 2".

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....Chief Paul White.....

Cedar P. O.s.....

B. C.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of October, 1935, at \$60.00 per month, less 10%.....	60.00 54.00
TOTAL.		54.00

TRIPPLICATE FOR FILE
14:11:38
Voucher in duplicate detached
for encumbrance to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham

Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

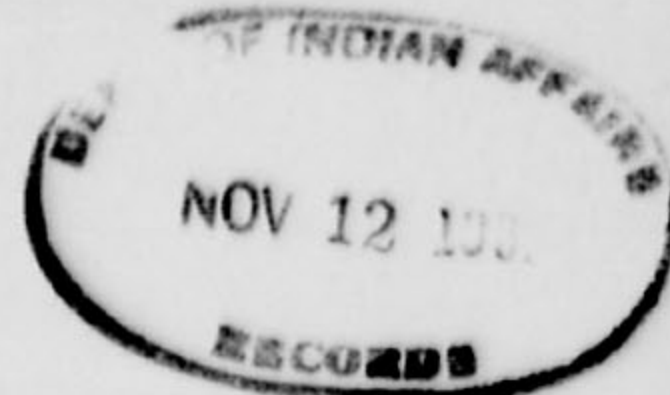
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5
R



Letter No. 150-T-3

Office of the *M. Cowichan* Indian Agency,

[Signature]
Duncan, B. C., November 5th., 1935.

Sir,

I enclose herewith Vouchers Nos. 567.,
amounting to \$ 54.00 in favour
of Chief Paul White,
for Services, transporting children to and from Nanaimo Indian
Day School, for month of October, 1935.

This expenditure was authorized by Departmental

Letter No. dated.....

Your obedient servant,

H. Mahan

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 663.
1935/36



"Allot. No. 2"

Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....Chief Paul White,.....

Cedar P. O.

B. C.

DATE	SERVICE	AMOUNT
	To Services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of November, 1935, at \$60.00 per month, less 10%	60.00 54.00
TRIPPLICATE FOR FILE 11.12.35 Voucher in duplicate detached for Accountant to pay.		
TOTAL.		54.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
H. Graham
 Agent

FORM No. 508

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



R

Letter No. 360-T-3

Office of the Cowichan Indian Agency,

[Handwritten signature]

Duncan, B.C. December 4th., 1935.

Sir,

I enclose herewith Vouchers Nos. 663.

amounting to \$ 54.00 in favour

of Chief Paul White.

for Services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of November, 1935.

This expenditure was authorized by Departmental

Letter No. dated.

Your obedient servant,

[Handwritten signature: H. Raham.]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 720.
1935/36



"Allet. No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To Chief Paul White,

Cedar P. O.,

B. C.,

DATE	SERVICE	AMOUNT
	To services transporting children from Hanaime River Indian Reserve, to and from Hanaime Indian Day School, for the month of December, 1935, at \$60.00 per month, less 10%	60.00 54.00
TOTAL.		54.00

TRIPPLICATE FOR FILE
8-1-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Th. Graham
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 522-T-3.



R



Office of the Cowichan Indian Agency,

[Signature]
Duncan, B. C. December 30th., 1935.

Sir,

I enclose herewith Vouchers Nos. 720.,

amounting to \$ 54.00 in favour

of Chief Paul White,

for Services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, Decr. 1935.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Signature: H. P. Ralston]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TRANSFER BILL

ORDER No.

F.W. WOOLWORTH CO. LIMITED
5, 10 AND 15 CENT STORES

BUYING OFFICES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
182-184 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St. East
76 Montreal, Que.
1248 St. Lawrence St.
85 Montreal, Que.
883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
394 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que.

650 West Toronto, Ont.
2874 Dundas St. W.
651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
696 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St.
W. St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
4448 St. Lawrence Blvd.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que.
3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Göttingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1168-1172 St. Clair W.
1188 Timmins, Ont.
1217 Campbellton, N.B.
1272 Portage la Prairie, Man.
1273 Montreal, Que.
6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W.
1343 Nelson, B.C.

1360 Midland, Ont.
1365 Thetford Mines, Que.
1377 Toronto, Ont.
2012 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
743 Yonge St.
1493 Toronto, Ont.
2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que.
5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2458 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W.
1626 Montreal, Que.
3036 Masson St.
1644 Montreal, Que.
5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
2409 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6993 Fraser Ave.
1805 Vancouver, B.C.
1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.
1919 Simcoe, Ont.

(808) Nanaimo, B.C.,

1935

Sold to

Address

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUAN- TITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	1	set of blocks	20	20
	6	hays ties	25	1 50
	2	blocks	15	30
	6	hdkf dolls	25	1 50
				\$3.50

pd
60

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 803
1035/36.



"No. 220"

Vote No.

Treaty No.....

At the 10th No. 2528-5-1 dated November 25th., 1935.

Cowichan Agency

To.....Miss E. S. Alppert.....Teacher,

Nanaimo Indian Day School.

Nanaimo Indian Day School.

Nansimo, B. C.

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Rahau.

Agent

FORM No. 508

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

45 COMMERCIAL ST.

News / and General Stationer

Nanaimo, B.C., Dec 4th 1935

M in Glipfert
Indian School

5	Books	15		75
4	Anagrams	25	1	00
6	Books	20	1	20
5	Teat Books	25	1	25
2	Books	15		30
			4	50
	Paid			
	On Madison			

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 848.
1935/36.



"Allet. No. 2"

Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....Chief Paul White.....

.....Cedar P. D.....

P. C.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of January, 1936, at \$60.00 per month, less 10%	60.00 54.00
TRIPPLICATE FOR FILE 4-2-36 Voucher in duplicate detached for Accountant to pay.		
TOTAL.		60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham. Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



R

152-11-5

Letter No. 742-T-3

EXD.

Office of the Cowichan Indian Agency,

Duncan, B. C. January 27th. 1936.

Sir,

I enclose herewith Vouchers Nos. 848

amounting to \$ 54.00 in favour

of Chief Paul White,

for Services rendered transporting children of Nanaimo River
Indian Reserve to and from Nanaimo Indian Day School.
January, 1936.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. Raham.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 954.
1935/36.



"Allet. No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....Chief Paul White,.....

....Cedar P. O.,.....

.....B. C.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of February, 1936, at \$60.00 per month, less 10%.....	60.00 354.00
TOTAL.		354.00

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. H. H.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5-



EX'D.



Letter No. 967-T-3

Office of the Cowichan Indian Agency,

Nanaimo, B. C., February 28th., 1936.

Sir,

I enclose herewith Vouchers Nos. 954.

amounting to \$ 60.00
54.00 in favour

of Chief Paul White,

for services transporting children from Nanaimo River Reserve
to and from Nanaimo Indian Day School. Feb/36.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. Rahau.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Voucher No. 1092
35/36.



" Allet. No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....Chief Paul White.

.....Cedar P. O.

B. C.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of March, 1936, at \$60.00 per month, less 10%.....	60.00 67.40
TOTAL.		67.40

TRIPPLICATE FOR FILE
6-4-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

N-2-11-5



Letter No. 200-U-3.

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C. March 28th., 19.36.

Sir,

I enclose herewith Vouchers Nos. 1092.,
amounting to \$ 54.00 in favour
of..... Chief Paul White.
for..... Services transporting children Nanaimo River, to
Nanaimo Indian Day School, March, 1936.

This expenditure was authorized by Departmental
Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

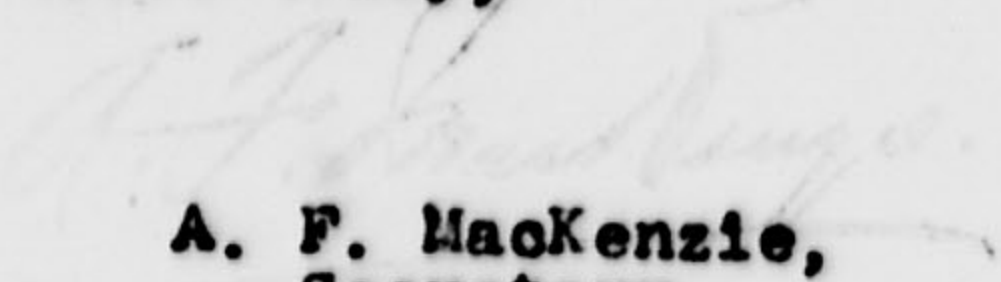
EXD.

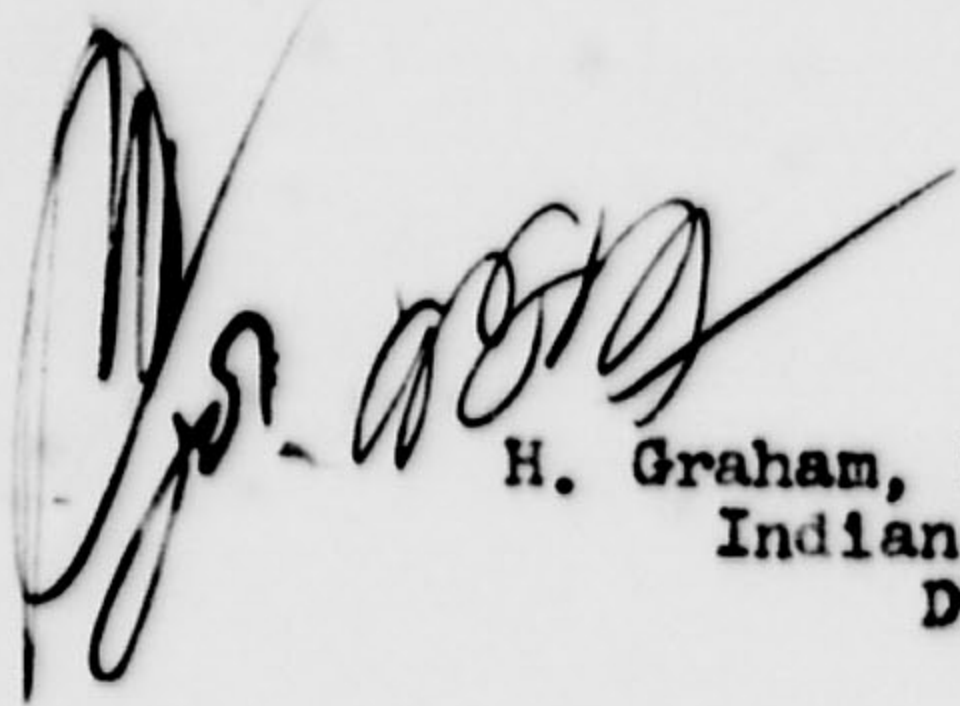
Ottawa, April 6, 1936.

Dear Sir:

In forwarding your voucher for the amount due Chief Paul White for transporting children to the Nanaimo Indian Day School, it is noted that you are still deducting 10%. Please note that this deduction should not be made on future vouchers. As a matter of fact, Chief Paul has been allowed the full amount of \$60 a month since April 1, 1934.

Yours truly,


A. F. MacKenzie,
Secretary.


H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Voucher No. 20.
1936/37.



"Allet. No. 2"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....Chief Paul White,.....

Cedar, P. C.,.....

B. C.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of April, 1936 at \$60.00 per month.....	\$60.00
TOTAL.		\$60.00

TRIPPLICATE FOR FILE
7-5-36
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Rahau
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 459-U-3.

Office of the Cowichan Indian Agency,

[Handwritten signature]
Duncan, B. C., April 30th, 1936.

Sir,

I enclose herewith Vouchers Nos. 20.,

amounting to \$ 60.00 in favour

of Chief Paul White.

for Services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School for the month of April, 1936.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: H. Rahau]

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Affairs
School Files
(RG 10, Volume 6404)

File 831-8, part 1	Skeena River Agency - Metlakatla School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1941 - 1950
File 831-11, part 1	Skeena River Agency - Metlakatla School - Vocational Training - Training. 1931 - 1938
File 831-11, part 2	Skeena River Agency - Metlakatla School - Vocational Training. 1938 - 1941
File 832-1, part 1	Cowichan Agency - Nanaimo Day School - General Administration - Teachers' Salaries. 1894 - 1949
File 832-3, part 1	Cowichan Agency - Nanaimo Day School - Teachers' Salaries. 1913 - 1945
File 832-5, part 1	Cowichan Agency - Nanaimo Day School - Establishment - Accounts. 1914 - 1921
File 832-5, part 2	Cowichan Agency - Nanaimo Day School - Building Maintenance - Accounts. 1928 - 1936
File 832-5, part 3	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1936 - 1939
File 832-5, part 4	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1939 - 1943
File 832-5, part 5	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949
File 832-5, part 6	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5

No. 132-11-3 VOL. 3

202.3

Department of Indian Affairs

19

NANAIMO DAY SCHOOL

CHILLOW, BRITISH COLUMBIA

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

Apr 14 1936

M Nanaimo Indian School

In a/c With J B Bailey

804 Nicol St Nanaimo Bc

TERMS

Repairs on furnace				
1 new set grate bars	7	00		
Labor putting				
in same	3	00		
			\$10	00

Emergency Repairs.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

WALLS & BRADSHAW

SUCCESSORS TO PAUL BENNETT

PHONES: STORE 65
RES. 1348 L.
" 602 R.

NANAIMO. B.C. APRIL 1936. 19

M DEPT OF INDIAN AFFAIRS.

NANAIMO INDIAN SCHOOL

EVERYTHING IN HARDWARE

1936

Apr 25

3 Brooms

2 70

1 Case Paper Towels

9 75

1 Gal Liquid Soap

2 25

4 " Floor Oil

3 40

18 10

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 9266-9-30

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5



Letter No. 584-U-3.

Office of the Cowichan Indian Agency,

Duncan, B.C. May 15th, 1936.

EXD.

Sir,

I enclose herewith Vouchers Nos. 108.

amounting to \$ 18.10. in favour

of Walls & Bradshaw.

for Supplies, for Nanaimo Indian Day School. April, 1936.

This expenditure was authorized by Departmental

Letter No. 152-11-4 dated April 16th., 1936.

Your obedient servant,

H. Raham.
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 185.
1936/37.



"No. 294"

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Gwichan Agency.

To.....Chief Paul White,.....

Nanaimo Indian Day School,

Cedar R. Co., R.C.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of May, 1936 at \$60.00 per month.....	\$60.00
TOTAL.		\$60.00

TRIPPLICATE FOR FILE
18-6-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 733-U-3

Office of the Cowichan Indian Agency,

Duncan, B. C. June 8th, 1936.

Sir,

I enclose herewith Vouchers Nos. 185

amounting to \$ 60.00 in favour

of Chief, Paul White

for Transporting school children - May, 1936.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. Raham

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 242.
1936/37.



"294"
"No 294"

Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To Chief Paul White,

Cedar P.O., B.C.

Nanaimo Indian Day School.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of MAY June, 1936, at \$60.00 per month.....	\$60 00
TOTAL,		\$60 00

TRIPPLICATE FOR FILE
13.4.36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Ralston
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 886-U-3

Office of the Cowichan Indian Agency,

Duncan, B. C. July 3rd, 1936.

Sir,

I enclose herewith Vouchers Nos. 242,

amounting to \$ 60.00 in favour

of Chief Paul White

for Transportation school children, June, 1936.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

WALLS & BRADSHAW

SUCCESSORS TO PAUL BENNETT

PHONES: STORE 65
RES. 1348L.
" 602R.
6.

May 30th

DEPARTMENT OF INDIAN AFFAIRS NANAIMO, B. C.,
NANAIMO INDIAN SCHOOL.

19

M

EVERYTHING IN HARDWARE

Interest Charged at 8% on All Over Due Accounts.

1936

		Debit	Credit	Balance
May	23	5 Yds 1" X 30" Wire Netting	75	
		2 # Shingle Nails	16	
		3 Pieces Glass	45	
		1 1/2 # Putty	15	
				31 51

To protect windows at Nanaimo Indian Day School.
The work done under the manual training class.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 281.
1936/37.



"Allet No. 243".

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS
Cowichan Agency.

Nanaimo Indian Day School.

To Walter A. Bradshaw,

Nanaimo, B.C.,

DATE	SERVICE	AMOUNT
	Wire netting etc. to protect windows from breakages	1 51
TRIPPLICATE FOR FILE 15.7.36 Voucher in duplicate detached for Accountant to pay.		
TOTAL.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Mahan.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



20



Letter No. 922-U-3

Office of the Cowichan Indian Agency,

Duncan, B. C. July 10th. 1936.

Sir,

I enclose herewith Vouchers Nos. 281,

amounting to \$ 1.51 in favour

of Walls & Broadshaw.

for Netting etc. for Nanaimo Indian Day School windows.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. Nahau

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

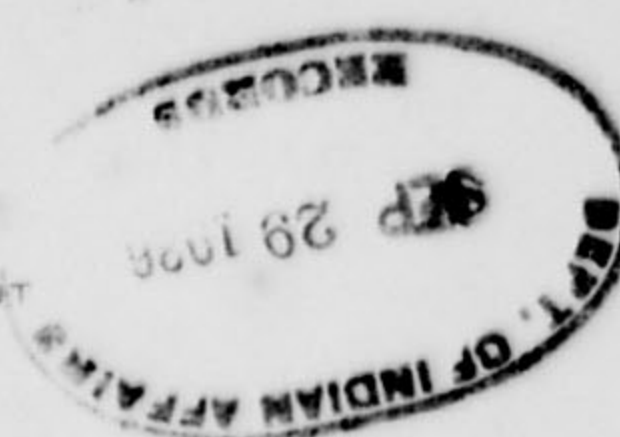
DEPARTMENT OF INDIAN AFFAIRS
CANADA



152-11-5

23

OFFICE OF
INDIAN AGENT



Duncan, B. C.

Sept. 24th, 1936.

281-V-3

Sir:-

When visiting the Nanaimo Indian Reserve yesterday my attention was drawn to the sewer pipe leading from the toilets in the Indian Day School. When this school was built this pipe was taken out into the water of the sea but a recent storm has broken the pipe off just above high water mark with the result that the deposit from the toilets is being left on the beach where water never reaches and is causing a terrific stench. This will necessitate a new four inch iron pipe being added to the present line and being properly protected from the sea. I think this can be done for about \$30.00 and I would like to have permission to attend to this immediately.

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs.
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

281-V-3.

EX'D.

Ottawa, September 30, 1936.

Dear Sir:

I have your letter of the 24th ultimo, regarding the condition of the sewer pipe leading from the toilets at the Nanaimo Indian Day School.

The Department will approve of an expenditure, which it is hoped will not exceed the sum of \$30.00, in extending the sewer pipe and having same properly protected from damage by the sea. After the work has been completed, please forward an account, in triplicate, properly certified, covering the cost of any material supplied and also for the labour. Regarding the labour, the number of hours employed and the rate paid should be definitely stated.

Yours truly,

A. F. MacKenzie,
Secretary.

H. Graham, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 482.
1936/37.



"No. 294"

Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....Chief Paul White.....

Nanaimo Indian Day School.

Cedar P. G. S. G.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of September, 1936, at \$60.00 per month.....	\$60.00
TOTAL,		\$60.00

TRIPPLICATE FOR FILE
7.10.36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Mahan
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 312-V-3.

Office of the Cowichan Indian Agency,

Duncan, B. C. September 30th. 1936.

Sir,

I enclose herewith Vouchers Nos. 482.,
amounting to \$ 60.00 in favour
of Chief Paul White.
for Transporting children from Nanaimo River Reserve to
Nanaimo Indian Day School, for September, 1936.

This expenditure was authorized by Departmental
Letter No. dated.

Your obedient servant,

H. Mahan
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 65

RES. 1348L. 602R

(EVERYTHING IN HARDWARE)

Walls & Bradshaw

SUCCESSORS TO
PAUL BENNETT

Hardware, Sporting Goods, Builders' Supplies

Nanaimo, B.C.

Sept 24 1936

Mr.

Indian School

H. Pares Glass

35

Cash

49

LAWSON & JONES LIMITED, LONDON

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 604.
1936/37.



"No. 214".

Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

Nanaimo Indian Day School.

To.....Miss E. A. Klippert.....

651 Bridgeport St.,.....

.....Nanaimo, B. C.

DATE	SERVICE	AMOUNT
	To cash paid to Walls & Bradshaw for four panes of glass, emergency repairs to window. September, 1936. (for Nanaimo Indian Day School)	--.35#.
TOTAL,		..35#

TRIPPLICATE FOR FILE
4.11.36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

H. Rahau
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 554-V-3.



Office of the Cowichan Indian Agency,

Duncan, B. C. October 30th. 1936.

Sir,

I enclose herewith Vouchers Nos. 604.

amounting to \$ --.35 in favour

of Miss E. S. Kliepert,

for Cash paid to Walls & Bradshaw for 4 panes of glass, for
Nanaimo Indian Day School. Sept. 1936.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 598.
1936/37.



"No. 294".

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

Nanaimo Indian Day School.

To.....Chief Paul White.....

Cedar.....P. C.....

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of October, 1936 at \$60.00 per month.....	\$60.00
TOTAL,		

TRIPPLICATE FOR FILE
4.11.36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

H. Italian
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 549-V-3.



B

Office of the Cowichan Indian Agency,

Duncan, B. C., October 30th., 1936.

Sir,

EX'D.

I enclose herewith Vouchers Nos. 598.,

amounting to \$ 60.00 in favour

of Chief Paul White,

for Transporting children from Nanaimo River Indian Reserve,
to Nanaimo Indian Day School. for October, 1936.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. Raham

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EX'D.

Ottawa, November 6, 1936.

Dear Sir:

In reviewing the return of the Nanaimo Indian Day School for the month of September, it is noted that, while there is an enrolment of 24 pupils, there was only an average attendance of 19. This is considered rather low in view of the fact that the Department is allowing \$60 a month for transporting the pupils to school.

Please let me know at once whether or not Chief Paul White is performing his duties in a satisfactory manner. You should also state the average attendance during the month of October.

Yours truly,

A. F. MacKenzie,
Secretary.

H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

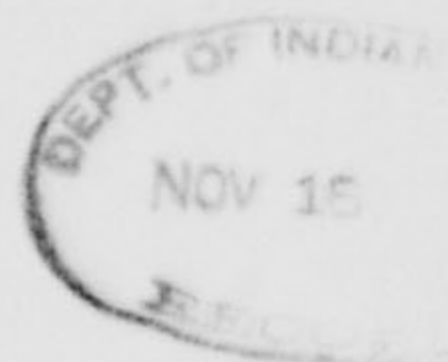
ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Duncan, B. C.

November 13th, 1936.

671-V-3

Your No. 152-11-5 **EX'D.**

Sir:-

In reply to yours of the 6th, instant, regarding attendance at the Nanaimo Indian Day School, on which you make comment on the average attendance for the month of September last, I might say that during this month there was nearly 100 % attendance for those that were on the reserve, there were some children who came at the beginning of the month and were then taken away by their parents when they left for the saltery. During the month of October the average attendance was 29.3, which was also really very good, as there were 12 children still away at the salteries, and there are also odd children away sick.

The work performed by Chief Paul White in transporting the children from the River reserve to the school is quite satisfactory.

Your obedient servant,

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Duncan, B. C.

November 16th, 1936.

691-V-3

Sir:-

On behalf of the various Indian Day Schools in this Agency, I would like to ask that an expenditure similar to that granted in previous years, be allowed this year to provide a treat for the pupils at Christmas, namely,-

Nanaimo Indian Day School	\$10.00	41-27
Cowichan " " "	5.00	23-17
Koksilah " " "	5.00	13-10
Songhees Indian Day School	5.00	14-10
Tsartlip Indian Day School.	5.00	11-9

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

EX'D.

Ottawa, November 24, 1936.

Dear Sir:

With reference to your letter of the 16th instant, you may expend the under-mentioned amounts in the purchase of a Christmas treat for the children attending the day schools in the Cowichan Agency:

Manaimo Day School		\$10.00
Cowichan	"	5.00
Koksilah	"	5.00
Songhees	"	5.00
Tsartlip	"	5.00.

Yours truly,

A. F. MacKenzie,
Secretary.

H. Graham
H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 766.
1936/37.



"No. 294"

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....Chief Paul White.

Cedar P. O., B. C.

Nanaimo Indian Day School.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of November, 1936 at \$60.00 per month.	\$60.00
TOTAL,		\$60.00

TRIPPLICATE FOR FILE
16.12.36
Voucher to be detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

H. R. Ralston
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 875-V-3

Office of the Cowichan Indian Agency,

Duncan, B.C. December 10th, 1936.

Sir,

I enclose herewith Vouchers Nos. 766,

amounting to \$ 60.00, in favour

of Chief Paul White,

for Transporting children from Nanaimo River Indian Reserve,
to and from Nanaimo Indian Day School, for November, 1936.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

House Phone 321

Shop Phone 178

R. H. ORMOND

PLUMBING, HEATING, SHEET METAL WORK
BASTION STREET
NANAIMO, B. C.

Agent For
McClary Furnaces
Stoves and Ranges
and Repair Parts.
Iron Fireman Stoker
Fir Veneer

MR Dept of Indian Affairs.

Duncan B.C.

Indian School
Nanaimo B.C.

Novr 10	Extending Sewer Pipes		
	40' 4" S.H. Black Steel Pipes	18	00
	1 4" Double Hub Fitting		55
	Caulking Lead .60 Oakum & Gas .35		95
	Labour 8 hrs @ 1.00	8.00	
	5 " @ .50	<u>2.50</u>	
		10	50
24	Covering Manhole		
	1 Steel Plate 1.00 Sand & Cement .25	1	35
	Labour 1 1/2 Hr @ 1.00	<u>1</u>	<u>50</u>
		22	85

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 776.
1936/37.



"No. 243"

Voucher No.

Authority No. 152-11-5.....Dated Sept. 30th., 1936.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....R. H. Ormond.....

Nanaimo Indian Day School.

.....Nanaimo, B. C.

DATE	SERVICE	AMOUNT
	Re repairs to sewer pipe, at Nanaimo Indian Day School. November, 1936.	\$32.85
TOTAL,		\$32.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. Ormond

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
EX'D.



Letter No. 903-V-3.

Office of the *[Signature]* Cowichan Indian Agency,

Duncan, B.C., December 11th., 1936.

Sir,

I enclose herewith Vouchers Nos. 776.,
amounting to \$32.85. in favour
of R. H. Ormond,
for Repairs to sewer pipe, Nanaimo Indian Day School.
November, 1936.

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated September 30th., 1936.

Your obedient servant,

[Signature: H. P. Nahan]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

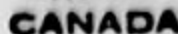
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 826.



"No. 294"

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To..... Chief Paul White,.....

Cedar P. C. B. C.

Nanaimo Indian Day School.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of December 1936, at \$60.00 per month.....	\$60.00
TRIPPLICATE FOR FILE 3-1-37 Voucher for duplicate for Accountant to pay.		
TOTAL,		\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 44-X-3

Office of the Cowichan Indian Agency,

Duncan, B. C. Dec. 31st, 1936.

[Handwritten signature]
Sir,

I enclose herewith Vouchers Nos. 826,

amounting to \$ 60.00 in favour

of Chief Paul White

for Transportation of school children for Dec, 1936.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: H. Malan]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 241

Commercial Street

FILMER'S LTD.

Printers & Stationers

Agents for ~~M~~ms Duplicator Machines, Papers
and Carbon Papers. Typewriters and Supplies

NANAIMO, B. C. *Dec 12* 193

M *The Indian School*

Account Forwarded—

<i>5 dishes</i>		<i>75</i>
<i>6 dollars</i>	<i>1</i>	<i>90</i>
<i>3 trays</i>		<i>75</i>
<i>5 printer's ink</i>	<i>1</i>	<i>25</i>
<i>13 gallons</i>	<i>3</i>	<i>55</i>
	<i>7</i>	<i>70</i>

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 814.
1936/37.



"No. 287".

Voucher No.

Authority No. 152-11-5.....dated November 24th., 1936.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency?

To.....Filmar's Ltd.....

Nanaimo Indian Day School.

.....Nanaimo, B.C.....

DATE	SERVICE	AMOUNT
	To supplies for Christmas Treat, at Nanaimo Indian Day School, December, 1936.	\$7.70
TOTAL,		\$7.70

TRIPPLICATE FOR FILE
5-1-38
Voucher in duplicate detached
for Accounting to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. Ralston
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TRANSFER BILL

ORDER No. _____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
182-184 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St. East
76 Montreal, Que.
1248 St. Lawrence St.
85 Montreal, Que.
883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que.

650 West Toronto, Ont.
2874 Dundas St. W.
651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
792 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St.
W. St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
4448 St. Lawrence Blvd.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que.
3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1168-1172 St. Clair W.
1188 Timmins, Ont.
1217 Campbellton, N.B.
1272 Portage la Prairie, Man.
1273 Montreal, Que.
6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W.
1343 Nelson, B.C.

1360 Midland, Ont.
1365 Thetford Mines, Que.
1377 Toronto, Ont.
2012 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
743 Yonge St.
1493 Toronto, Ont.
2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que.
5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W.
1626 Montreal, Que.
3036 Masson St.
1644 Montreal, Que.
5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
2409 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6993 Fraser Ave.
1805 Vancouver, B.C.
1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.
1919 Simcoe, Ont.

(808) Nanaimo, B.C., Dec 12 1936

Sold to

Address

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUAN- TITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	10	bases hdkfs.	15	1 50
		heads	15	15
	3	harp hcs	25	.75
				2.40
		less		10
				\$2.30

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 813.
1936/37.



"No. 287"

Voucher No.

Authority No. 152-11-5.....dated November 24th., 1936.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

Nanaimo Indian Day School.

To.....J. H. Woolworth Co., Limited,...

.....Nanaimo, B. C.

DATE	SERVICE	AMOUNT
	To supplies for Christmas Treat, at Nanaimo Indian Day School, December, 1936.	\$2.30
TOTAL,		\$2.30

TRIPPLICATE FOR FILE
5-1-37
Voucher is detached
for Accounting to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

H. Nahau
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

152-11-5



Letter No. 37-W-3

0.87

Office of the Cowichan Indian Agency,

Duncan, B. C. December 31st. 1936.

Sir,

I enclose herewith Vouchers Nos. 813; 814,
amounting to \$ 2.30; 7.70. in favour
of F. W. Woolworth Co.; Filmer's Ltd.
for Supplies for Christmas treat, Nanaimo Indian Day School,
December, 1936.

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated November 24th. 1936.

Your obedient servant,

H. Raham
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 954.
1936/37.



"No. 294"

Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

To.....Chief Paul White,.....

Nanaimo Indian Day School.

.....Cedar P. O. B. C.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of January, 1937, at \$60.00 per month.....	\$60.00
TOTAL,		\$60.00

TRIPPLICATE FOR FILE
8-2-37
Voucher in duplicate detached
for Account to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

H. Rahau
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
Letter No. 324-W-3.



Office of the Cowichan Indian Agency,

Duncan, B. C. February 1st, 1937.

Sir,

I enclose herewith Vouchers Nos. 954, amounting to \$ 60.00, in favour of Chief Paul White, for Services transporting children to and from Nanaimo Indian Day School, January 1937.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

Voucher No. 1047
1936-37



"No. 294"

Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

Nanaimo,
Indian Day School.

Cowichan Agency

To Chief, Paul White,

Cedar. P. O.

B. C.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of February, 1937.	60. 00
TOTAL,		60. 00

TRIPPLICATE FOR FILE
4-3-37
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

H. P. Pahan
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 497-W-3



CANADA

152-11-5



Office of the Cowichan Indian Agency,

Duncan, B. C. Feb. 27th. 1937.

Sir,

L.A.D.

I enclose herewith Vouchers Nos. 1047,

amounting to \$ 60.00 in favour

of Chief Paul White.

for Transporting school children - February, 1937.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. P. Ralau
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 1179.
1936/37.



"No. 294"

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

Cowichan Agency.

Nanaimo
Indian Day School.

To.....Chief Paul White,.....

Cedar, P. O.,.....

B. C.,.....

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of March, 1937.....	\$60.00
TOTAL,		\$60.00

TRIPPLICATE FOR FILE
6-4-37
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Graham
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5

EXD.

Letter No. 749-W-3

[Handwritten signature]

Office *[initials]*

Cowichan

[Large handwritten 'R']

Indian Agency,

Duncan, B. C. March 30th 1937.

Sir,

I enclose herewith Vouchers Nos. 1179.



amounting to \$ 60.00 in favor

of Chief Paul White.

for Transporting children to and from Nanaimo Indian Day School, Nanaimo Indian Reserve, for March, 1937.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: H. Raham]

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

Nanaimo B.C. 1937
M. Nanaimo Indian School
Nanaimo B.C.
In a/c with J. B. Bailey
804 West 11th Nanaimo B.C.

TERMS

July	In clearing brush				
1936	Labr. 6 hours			6	00
	1 tent pole				50
	Clearing Hand 1				
	draw paper				
	Labr. 2 hrs			2	00
Jan	Ref. cold air duct				
1937	in furnace				
	50" gal iron			5	00
	Labr. making paper				
	& putting in stove & box			4	00
	New heavy book paper				
	for furnace				
74	1/2 black iron @ 8			5	92
	Labr. making paper &			3	50
	elbow - 2 hrs				
	Labr. taking out old paper				
	& putting in new 1 1/2 hrs			1	50
				25	42

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 1268
1936-37



"214"

Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

Nanaimo Indian Day School Cowichan Agency
To J. H. Bailey.
804 Nicol St.
Nanaimo, B. C.

DATE	SERVICE	AMOUNT
	To repairs to toilet sewer, etc. Nanaimo Indian Day School. July 1936.....	8.50
	To repairs etc. to furnace Nanaimo Indian Day School, January, 1937.....	19.92
		28.42
	TOTAL,	28.42

TRIPPLICATE FOR FILE
23.4.37
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



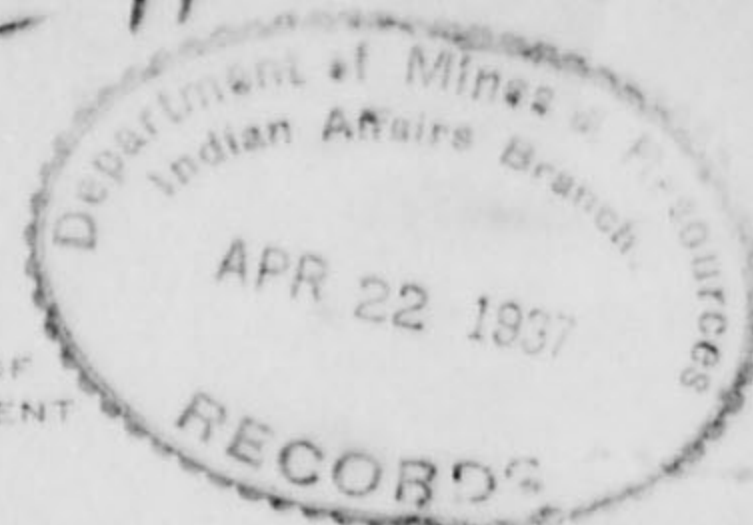
OFFICE OF
INDIAN AGENT

Duncan, B. C.

April 17th, 1937.

897-V-3

REX'D.



Sir:-

I beg to enclose herewith voucher No. 1268 for \$28.42 in favor of J. H. Bailey covering emergency work done at Nanaimo Indian Day School.

In connection with above, I may say last Summer on visiting the Nanaimo Indian Day School I found the toilets had blocked, and there was such a stench, Mr. Bailey was instructed to fix it. In the Fall on visiting this school again I found the school room filled with smoke and on examining the furnace found the pipes were badly worn and they were letting the smoke up through the radiators, and I considered it dangerous and I asked Mr. Bailey to put it right. I had no idea and he did not report to me that there was so much work needed, only on receipt of his bill did I know that all this work was required, but he states that the furnace was in such a condition that it could not work without the repairs being done immediately, thus the reason why application was not made for permission to have the work done.

Trusting the Department will approve of this expenditure.

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 25.
1937/38.



"No. 294"

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

Comptroller General.

Nanaimo Indian Day School.

To.....Chief Tuxi White,

.....Cedar B. C.,

.....B. C.

DATE	SERVICE	AMOUNT
	To services transporting children from Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of April, 1937.....	\$60.00
TOTAL,		\$60.00

TRIPPLICATE FOR FILE
13.5.37
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Ralau
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

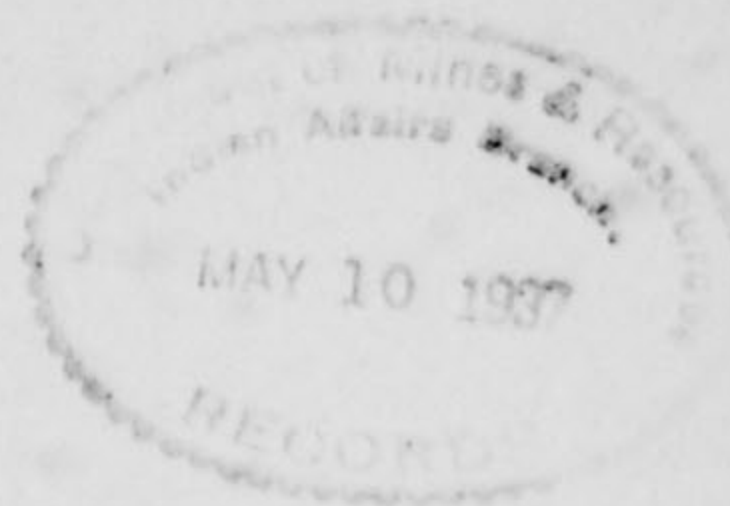
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



EX'D.



Letter No. 1-X-3

Office of the Cowichan Indian Agency,

Duncan, B.C. May 4th. 1937.

Sir,

I enclose herewith Vouchers Nos. 25.

amounting to \$ 60.00 in favour

of Chief Paul White.

for Transporting children to and from Nanaimo Indian Day School, for April, 1937.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. Raham
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"No. 294!"

Cowichan **CANADA** **Agency.**
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White,

ADDRESS.....Cedar P. O.,

B...C

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	To services transporting children from the Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of May, 1937.....	\$60.00
	TRIPPLICATE FOR FILE <i>8-6-37</i> Voucher in duplicate detached for Accountant to pay.	
	TOTAL	\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 213-X-3



CANADA

EX'D.



Office of the Cowichan Indian Agency,

Duncan, B. C. June 2nd., 1937.

Sir,

I enclose herewith Vouchers Nos. 163.,

amounting to \$ 60.00. in favour

of Chief Paul White.

for Services, transporting children of Manaimo Indian Reserve,
to and from Nanaimo Indian Day School.
May, 1937.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

R

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cowichan Agency.



"No. 20- 0305"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White.

ADDRESS.....Cedar P., O.,

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	To services transporting children from the Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of June, 1937.....	\$60.00
TRIPPLICATE FOR FILE 6-8-37 Voucher in duplicate detached for Accountant to pay		
	TOTAL	\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Rahau

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



Letter No. 395-X-3

Office of the Cowichan Indian Agency,

Duncan, B.C., June 30th., 1937.

[Handwritten signature]

Sir,

I enclose herewith Vouchers Nos. 268.,

amounting to \$ 60.00. in favour

of Chief Paul White.

for Transporting children to and from Nanaimo Indian Day School.
June, 1937.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: H. Raham]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

163 Commercial Street

Bapco Pure Paints

Phone 497

NANAIMO, B. C.

1937

M

TO **NASH'S HARDWARE,** DR.

DEALER IN

PAINTS, WALL PAPER, ALABASTINE, HARDWARE, CROCKERY, WINDOW
GLASS, AMMUNITION, AND FISHING TACKLE

Terms Strickly Thirty Days

Accounts Due When Rendered

June 11 1937
6 lbs Glass

For
Nanaimo Indian
Day School

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Letter No. 490-X-3



152-11-5



Office of the *[Signature]* Cowichan Indian Agency

Duncan, B. C. July 12th, 1937

[Signature]
Sir,

I enclose herewith Vouchers Nos. 346,
amounting to \$ 1.63 in favour
of Nash's Hardware Co., Nanaimo, B. C.
for Netting & Glass for windows
Nanaimo Indian Day School.

This expenditure was authorized by Departmental
Letter No. dated

Your obedient servant,

[Signature: H. Malau]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cowichan Agency.



"No. 20-0305"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White,

ADDRESS.....Cedar P. O.,

.....B.C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT**TOTAL**

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To services transporting children from the Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of September, 1937.....	\$60.00
TRIPPLICATE FOR FILE 6-10-37 Voucher in duplicate detached for Accountant to pay.		
	TOTAL	\$60.00.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham

Agent**FORM No. 506**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Letter No. 812-X-3.



Letter No.

Office of the Cowichan Indian Agency,

Duncan, B. C. September 29th. 19...37.

Sir,

EXD.

I enclose herewith Vouchers Nos. 523.
amounting to \$ 60.00. in favour
of Chief Paul White.

for Services, transporting children from Nanaimo Indian Reserve
to and from the Nanaimo Indian Day School, for
September, 1937.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. Rahau

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Letter No. 812-X-3.

VICTORIA CRESCENT TELEPHONE 24

TO J. B. NICHOLSON, DR.

DEALER IN
Wall Papers, Paints and Painters' Supplies
Light Hardware
"BAPCO" PURE PAINT, OILS, VARNISHES
LEAD AND DRY COLORS

Nanaimo, B.C.

19 37

Nanaimo Indian
School

2 Brooms 75 1 50

3

MADE BY WESTERN SALES BOOK COMPANY LIMITED VANCOUVER AND WINNIPEG



R



Nicholson Indian Agency,

Nanaimo, B.C., September 29th 1937.

EXD.

Vouchers Nos. 523.

0. in favour

Transporting children from Nanaimo Indian Reserve
the Nanaimo Indian Day School, for
September, 1937.
was authorized by Departmental

dated

Your obedient servant,

H. H. H. H.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

37/38.



CANADA

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE.....

VOTE	AGENCY
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ALLOT.	E. R.	AMOUNT
--------	-------	--------

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

* PAY TO.....J. B. NICHOLSON,

ADDRESS.....Nanaimo.

Authority No. 152-11-4.
dated July, 26th., 1937.

15. C.

DATE	SERVICE	AMOUNT
	2 Brooms, for use at Nanaimo Indian Day School, October, 1937.	\$1.50
	<u>Nanaimo Indian Day School.</u>	
	TRIPPLICATE FOR FILE 13-10-37 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	\$1.50.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. Ralston.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
Letter No. 852-X-3.



EXD.

Letter No.

Office of the Cowichan Indian Agency,

Duncan, B. C. October 4th. 19...37.

Sir,

I enclose herewith Vouchers Nos. 561.

amounting to \$ 1.50 in favour

of J. B. Nicholson,

for 2 brooms, for Nanaimo Indian Day School. October, 1937.

This expenditure was authorized by Departmental

Letter No. 152-11-4 dated July 26th., 1937.

Your obedient servant,

H. Rahau

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 618.
1937/38.

No. 20-0305"



Cowichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White.

ADDRESS.....Cedar P. O.....

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

126-Y-3.



EX'D.

Letter No.

[Handwritten signature]

Office of the Cowichan Indian Agency,

Duncan, B. C. October 29th., 1937.

Sir,

I enclose herewith Vouchers Nos. 618

amounting to \$ 60.00 in favour

of Chief Paul White

for transporting pupils to and from Nanaimo Indian Day School,
for the month of October, 1937.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: H. Raham]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 193-Y-3

Duncan, B. C.

Nov. 8th, 1937.

Sir:-

On behalf of the various Indian Day Schools in this Agency, I would like to ask that an expenditure similar to that granted in previous years, be allowed this year to provide a treat for the pupils at Christmas,-

Nanaimo Indian Day School	10.00
Cowichan " " "	5.00
Koksilah " " "	5.00
Songhees " " "	5.00
Tsartlip " " "	5.00

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

EX'D.

Ottawa, November 15, 1937.

Dear Sir:-

With reference to your letter of the 8th instant, you may expend the undermentioned amounts in the purchase of a Christmas treat for the children attending the day schools in the Cowichan agency,-

Nanaimo Indian Day School	10.00
Cowichan " " "	5.00
Koksilah " " "	5.00
Songhees " " "	5.00
Tsartlip " " "	5.00

Yours truly,


R.A. Hoey,
Supt. of Welfare & Training.


H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

1937/38.



"No. 20-0305"

Cowichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White.

ADDRESS.....CODE 2.0.....

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	To services transporting children from the Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of November, 1937.....	\$60.00
TRIPPLICATES FOR FILE 8-12-37 Voucher in duplicate detached for Accounts to pay.		
TOTAL		\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

.....
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-5-352-Y-3.

Letter No.....

EX'D.

Office of the *lo* Cowichan Indian Agency,

Duncan, B. C., December 2nd., 1937.

R

Sir,

I enclose herewith Vouchers Nos. 753,

amounting to \$ 60.00. in favour

of Chief Paul White.

for Transporting pupils to and from Nanaimo Indian Day School.
November, 1937.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

H. Rahau
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Metropolitan Stores, Ltd.

SHOP ON A TRANSFER

Report Any Error
Found in This Order
Within 24 Hours
After Receipt For
Same Has Been
Given.

Nanaimo, B.C.
METROPOLITAN STORES, LTD.
FROM COAST TO COAST

387

Store Dec. 4 1937

TRANSFER NO.

Sold to Nanaimo Indian School

Street Nanaimo B.C.

Near _____ St. Flat or House _____

EXAMINE GOODS CAREFULLY BEFORE GIVING RECEIPTS.

Quantity	Special No.	ITEMS	Price	AMOUNT
4	ea	Paint Books @ 2/15	30	
1	"	Carpet Set @ 29	29	
1	"	Ring Poss Game	10	
3	"	Bingo @ 15¢	45	
2	"	Kolour Sets @ 15¢	30	
3	"	croquet Games @ 25¢	75	
1	"	Honeymoon Train	39	
4	"	Lish Sets @ 25¢	1.00	
2	"	Pable Tennis @ 29	58	
1	"	Aeroplane	29	
1	"	Heavenly Stars Game	20	
1	"	Dress Shop	20	
2	"	Pable Tennis @ 59¢	1.18	
2	"	manicure Sets @ 29¢	58	
1	"	bracelet	25	
3	"	Boxed Pearls @ 15¢	45	
TOTAL				\$ 7 31

Our Receipt for Payment here

Pay \$_____ at Transfer desk---Get yellow
receipt at time of payment.

Customers RECEIPT FOR DELIVERY OF MERCHANDISE--

I have examined merchandise carefully and receipt given here is proof that all merchandise has been

delivered to the undersigned in good order.

Signed

Date December 4 1937

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

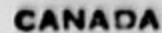
ARCHIVES PUBLIQUES

CANADA

Voucher No. 820.

44-38861-38.

Cowichan Agency.



"No. 20-1499".

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Metropolitan Stores, Limited,

ADDRESS.....

Authority No. 152-11-5. B.C.
Dated November 15th.,
1937.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

H. Rahau

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TRANSFER BILL

ORDER No. _____

W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
180-184 Yonge
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St. East
78 Montreal, Que.
1248 St. Lawrence St.
85 Montreal, Que.
883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
431 Harrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que.
4049 Wellington St.
650 West Toronto, Ont.
2886 Dundas St. W.

651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
772 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St.
W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
4506 St. Denis St.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
972 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.

912 Montreal, Que.
3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
982 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valler St.
1071 Weyburn, Sask.
1110 Montreal, Que.
1493-7 St. Cath. St. W.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1168-1172 St. Clair W.
1188 Timmins, Ont.
1217 Campbellton, N.B.
1272 Portage la Prairie, Man.
1273 Montreal, Que.
6809 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1492 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1377 Toronto, Ont.
2012 Queen St. E.

1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
743 Yonge St.
1493 Toronto, Ont.
2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que.
2455 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2465 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W.
1626 Montreal, Que.
3036 Mason St.
1644 Montreal, Que.
5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
2409 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6085 Fraser Ave.
1805 Vancouver, B.C.
1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.
1919 Simcoe, Ont.
1957 Noranda, Que.
1968 Leamington, Ont.
1969 Port Colborne, Ont.
1980 Dauphin, Man.
1981 Penticton, B.C.
1996 Montreal, Que.
3483-01 Notre Dame W.

(808) Nanaimo, B.C., 193

Sold to _____

Address _____

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUAN- TITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	3	bags of stationery	35	1.05
	3	dolls-travel	25	75
				1.80

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

37/38.



CANADA

CANADA

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO.....F. W. Woolworth Co. Limited,

ADDRESS.....Hertfordshire.....

Authority No. 152-11-5.

Dated November 15th.

1937.

B. C.

DATE	SERVICE	AMOUNT
	Supplies for Christmas treat, for the Narsino Indian Day School. December, 1937.	\$1.80.
	TRIPPLICATE FOR FILE Voucher No. 28-12-37 detached for Accountant to pay.	
	TOTAL	\$1.80.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

H. Graham

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
459-T-3.



R

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C., December 19th, 1937.

Sir,

I enclose herewith Vouchers Nos.....819; 820.....

amounting to \$ 1.80; 8.16.....in favour

of F. W. Woolworth Co. Ltd.; Metropolitan Stores, Ltd.

for Supplies for Christmas treat, at the Nanaimo Indian Day School. December, 1937.

This expenditure was authorized by Departmental

Letter No. 152-11-5, dated November, 15th., 1937.

Your obedient servant,

H. Nahan
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

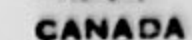
Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 835
1937-38



No. 20-0305 "

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Cowichan Agency,

PAY TO.....Chief, Paul White,

ADDRESS.....HADDAR I. O.

[illegible]

**THIS SPACE FOR
'TREASURY ONLY**

CHEQUE NO......

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	to services transporting children from the Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of December, 1937.	\$60.00
TRIPPLICATE FOR FILE <i>H. I. S. J.</i> Voucher in duplicate attached for Accountant to pay.		
TOTAL		\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Abraham

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

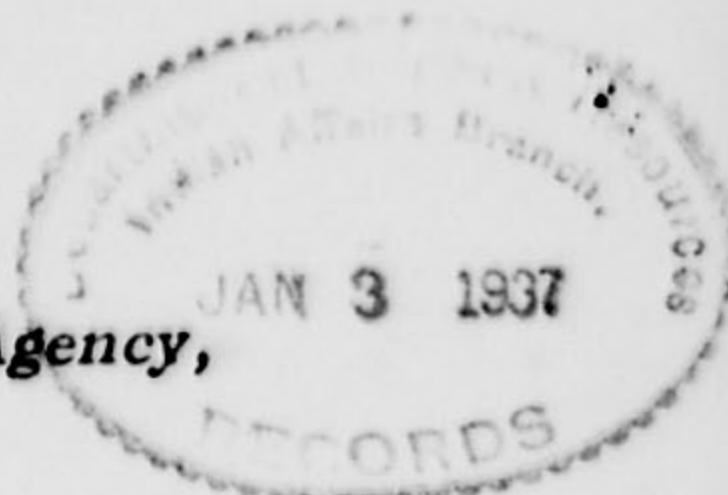


502-y -3

Letter No.....

Office of the.....Cowichan.....**EX'D**.....Indian Agency,

Duncan, B. C. Dec. 29th, 1937



Sir,

I enclose herewith Vouchers Nos. 835.....,

amounting to \$ 60.00.....in favour

of.....Chief, Paul White,.....

for.....Transporting children from Nanaimo River I. R.
to and from Indain Day School, for Dec, 1937.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

H. Raham
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

File # 20-0365.



Cowichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White.

ADDRESS..... Cedar P. O.

7. a.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	To services transporting children from the Kanasia River Indian Reserve, to and from Kanasia Indian Day School, for the month of January, 1938.	860.00
TRIPPLICATE FOR FILE <i>P. J. 38</i> Voucher in duplicate detached for Accountant to pay.		
TOTAL		860.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

H. Graham
per *H. Graham*. Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

Voucher No. 1064.
1937-38.



"No. 20-0305"

Cowichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White.

ADDRESS.....Cedar P. O.,

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE.....

[illegible]

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

H. Graham
per J. Robertson Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No......

EXD.

Office of the.....**Cowichan.**.....Indian Agency,

Duncan, B. C.,.....March 1st.,.....19 38.

Sir,

I enclose herewith Vouchers Nos. 1064; 1065.

amounting to \$ 60.00: 17.50.....in favour

of Chief Paul White; Rev. X. Lauzon.....

for transporting school children to and from Nanaimo Indian Day School.
Cowichan
(February, 1938).

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

A. Graham

Indian Agent

Gen R. B.

***The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa***

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

DAVID SPENCER, LTD.

NANAIMO, B. C.

NAME Dent. of Indian Affairs

DATE Feb. 28, 1928.

ADDRESS Mr. H. Graham, Indian Agent
Duncan, B. C.

Feb.	3	6 yds. Cotton	22	1 32	11a	Freight
		2 cocoa deer mats	1 50	3 00	"	"
		3 thread		25	"	"
11	12	pkts. Paper towels	15	1 00	"	"
		1 gal. liquid soap		1 75	"	"
		for the Nanaimo Indian day school		8 12		

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 7-Z-3.

Office of the Cowichan Indian Agency,

Duncan, B. C., March 7th., 1938.

Sir,

I enclose herewith Vouchers Nos. 1095.,
amounting to \$ 8.12. in favour
of David Spencer Limited,
for Supplies, for Nanaimo Indian Day School, February, 1938.

This expenditure was authorized by Departmental
Letter No. 152-11-4. dated January 14th. January 20th., 1938.

Your obedient servant,

J. D. Caldwell
Acting Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

Voucher No. 1113.
1937/38.



"No. 20-0299"

Cowichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO..... Inkster & Thompson Lumber Co., Ltd..

ADDRESS.....Nanaimo.

B.C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	Supplying glass, cleaning and glazing sash at Nanaimo Indian Day School. January, 1938.	\$2.25.
	"Instructions from Rev. J. H. Wright, on advice of Indian Agent, Mr. Graham."	
	"Emergency repairs".	
	TRIPPLICATE FOR FILE Voucher for cash is detached for Accountant to pay.	
	TOTAL	\$2.25.

TRIPPLICATE FOR FILE
14.3.38
Voucher to be detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

J. O. Caldwell
acting Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 23-2-3.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C., March 7th., 1938.

Sir,

EX'D.

I enclose herewith Vouchers Nos. 1113.....,

amounting to \$ 2.25.....in favour

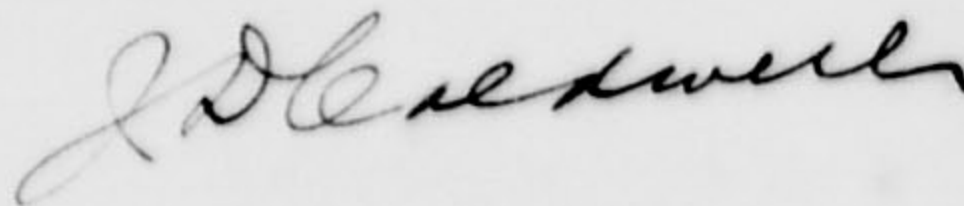
of Inkster & Thompson Lumber Company.....

for supplying glass, cleaning and glazing sash at
Nanaimo Indian Day School, "Emergency repairs".

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,



Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 227-2-3.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

EXD.

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C., March 30th., 1938.

Sir,

I enclose herewith Vouchers Nos. 1200.,
amounting to \$ 60.00. in favour
of Chief Paul White,
for transporting children from Nanaimo I. R. to and from
Nanaimo Indian Day School. for March, 1938.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

J. Caldwell
Acting Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

19 Commercial Street

Bapco Pure Paints

Phone 497

NANAIMO, B. C., *March* 193*✓*

M

Indian Day School
Manual Dept.
TO **NASH'S HARDWARE,** DR.

DEALER IN PAINTS, WALL PAPER, ALABASTINE, HARDWARE, CROCKERY
WINDOW GLASS, AMMUNITION and FISHING TACKLE
ZENITH WASHING MACHINES, BEACH RANGES

Terms—Strictly Thirty Days

Accounts Due When Rendered

Mar

6 Lb. Glass
3 Lb. Putty

2 70
30

3.00

Emergency repairs to
windows of manual training
class room, Nanaimo
Indian Day School.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

Cowles Agency.



"No. 20-0299"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Nash's Hardware

ADDRESS.....Hannino.

.....

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	Window glass and putty, for emergency repairs to windows of manual training class room, <u>Nanaimo Indian Day School.</u> March, 1938.	93.00
TRIPPLICATE FOR FILE <i>20.7.38</i> Voucher in duplicate detached for remittance to pay.		
	TOTAL	93.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

H. Graham
per H. A. Johnson Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

Voucher No.

152-11-5
336-2-2.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C. April 14th., 1938.

Sir,

I enclose herewith Vouchers Nos. 1277.....,

amounting to \$ 3.00.....in favour

of Nash's Hardware.....

for window glass & putty, emergency repairs to windows of
Manual training class room, at Nanaimo Indian Day School.
March, 1938.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

H. Graham
for J. G. Johnston
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

Voucher No. 31.
1938-39.



"No. 76-03-311"

Cowichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White.

ADDRESS Cedar P. O.,

D. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE _____

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL		
--------------	--	--

EXAMINED AND FOUND CORRECT

DATE.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Dear John - Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

152-11-5

420-Z-3.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

EX'D.

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C., April 30th., 1938.

Sir,

I enclose herewith Vouchers Nos. 31.,

amounting to \$ 60.00. in favour

of Chief Paul White.

for Transporting school children to and from Nanaimo Indian Day School, for the month of April, 1938.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Law Robertson
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

R

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

EX'D.

Ottawa,
May 31, 1938.

Dear Sir:

We have recently received a letter written by Mr. L. F. Lepas, 430 Stewart Avenue, Nanaimo, B. C., in which he states that the following repairs are required to the Nanaimo Indian Day School:

"Repairs are badly needed to stairways, gutters, rain conductor pipes, windows and verandah. The ventilator also requires some attention, as during rainy spells from certain quarters the rain beats through ventilator (having wooden vanes) and thereby soaking ceiling and causing unnecessary damage to the ceiling which is quite noticeable, and if allowed to remain in this condition will cause a greater amount of damage than if properly repaired between now and school opening in the fall."

You will remember that in official letter of April 26 you were advised that an amount of \$400.00 was available for repairs and improvements at the five Day Schools in the Cowichan Agency. When replying to that letter you should report specially on the repairs which you consider necessary to the Nanaimo School giving an estimate of the cost and also full details regarding any material required.

Yours truly,

Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

57-152

Copy to be signed and returned



R

Ottawa,
May 31, 1938.

Dear Mr. Chambers:

I am in receipt of your letter of May 27 enclosing a copy of a letter which you received from Mr. L. F. Lepas regarding the Nanaimo Indian Day School.

Indian Commissioner MacKay was written recently and requested to report on the repairs required for the schools in the Cowichan Agency. This includes the Nanaimo School. As soon as Commissioner MacKay reports instructions will be issued to him for the repairs necessary at Nanaimo.

Yours sincerely,

W.J.F. Pratt

W.J.F. Pratt,
Private Secretary.

Pratt

Alan Chambers, Esq.,
c/o Office of the
Minister of National Defence,
Ottawa, Ont.

mailed June 1

PP

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 139.
1939.



"No. 76-03-311".

Gowlohen Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White,

ADDRESS.....Gardner P. O.,

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To services in reporting children from the Nanaimo River Indian Reserve, to and from <u>Nanaimo Indian Day School</u> , for the month of May, 1938.....	\$60.00.
TRIPPLICATE FOR FILE <i>10-6-38</i> Voucher in duplicate detached for Accountant to pay.		
TOTAL		\$60.00.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
623-2-3.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the.....Cowichan,.....Indian Agency,

EXD.

Duncan, B. C.....May 30th.....1938.

Sir,

I enclose herewith Vouchers Nos. 139.....,

amounting to \$ 60.00.....in favour

of Chief Paul White.....

for Services transporting children to and from Nanaimo
Indian Day School, for May, 1938.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

J. D. Caldwell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 1638

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAVID SPENCER, LTD.

NANAIMO, B. C.

.....

NAME Dept. of Indian Affairs.

DATE May 31, 1938

ADDRESS Mr. Graham, Indian Agent,
Duncan, B. C.

May 21 10 yd. cretonne

35

3 50

Elia
Creighton

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

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CANADA

STATEMENT

NANAIMO, B.C. June 2, 198

M ~~Nanaimo~~ Indian Day School

per E. Creighton

In Account With

DAVID SPENCER LTD.

May 21	3 tins cleanser	42
	3 tins Sani Flush	<u>87</u>
		1 29

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Lowland Agency.



"No. 76-02-201".

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....David Spencer Ltd..

ADDRESS.....Nanaimo.

Authority No. 152-11-4.
Dated April 29th., 1938.

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....*W. H. Hadwell*.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

767-Z-3.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.

[Handwritten signature]

Office of the Cowichan Indian Agency,

Duncan, B. C. June 4th., 1938.

Sir,

I enclose herewith Vouchers Nos. 186.

amounting to \$ 4.79. in favour

of David Spencer Ltd.,

for Cleaning supplies, etc. for Nanaimo Indian Day School.
May, 1938.

This expenditure was authorized by Departmental

Letter No. 152-11-4. dated April 29th., 1938.

Your obedient servant,

[Handwritten signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 1638

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

15/3/3708.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
Vancouver, B.C.,

P.O. Box 70,

INDIAN AFFAIRS
BRANCH

June 7, 1938



EX'D.

Dear Sir:

I have to acknowledge receipt of your letter 152-11-5, of the 31st ultimo, with reference to the matter of repair of the Nanaimo Indian Day School.

In connection with this matter, I might say that I yesterday forwarded a report by Capt. Barry our Inspector of Schools on the matter. This report covers the matter of repairs needed in general. I will, however, in the meanwhile endeavor to obtain an estimate from Acting Indian Agent Caldwell at Duncan as to cost of repair, and as full details as possible regarding any material required. Upon hearing from him, I will forward this information to you.

Yours faithfully,

For D. M. MacKay,
Indian Commissioner for B.C.

GSP/AC

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
Extract for 152-11-5
Original on 152-11-6

*Barry's
Summary*

Extract from Inspector Barry's report on the
Nanaimo Day School dated May 27, 1938.

EX'D.

Many repairs to the school are necessary, and a new hot air coal burning furnace will be required before school opening in September. At present the smoke gets into the classroom as the lining of the furnace is worn out and broken. Possibly the Acting Indian Agent would be able to let you know just what the required new furnace would cost. The hot air pipes if cleaned out would not need to be replaced as they are in good condition in general.

*See Summary
Letter of June 7/38
- answer from
report. P.T.*

In general the Nanaimo Indian Day School building needs many repairs, but quite good work is being done in the classroom by Miss Creighton and the children.

I am informed by the teacher that the Acting Agent wishes me to report on the damage to the school buildings, and certain other matters with regard to the buildings.

The school is located on what I may term a Village Green. The older ex pupils and Indian youths who are idle should be kept off this ground around the school till after school hours. They interfere with the school if it is in session or if the teacher is taking Drills etc. outside.

Though strong wire mesh was placed on the school windows this was not sufficient. A number have been broken by the balls used in Box Lacrosse played on the field in which the school is located. Very heavy strong wire guards are needed now for the windows which I hope may be mended during the summer vacation. Several pieces of glass will be needed.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

The steps to the school porch on the Boys' side need repair.

The inside of the school is in need of kalsomine. The furnace is not worth repairing and will need to be renewed this summer if school is to be held in the room as at present smoke makes its way into the room. There is a fine clean basement with a hot air pipe furnace. The pipes will need to be cleaned out but they can be used again. The coal burning furnace is not worth repairing. No doubt the Indian Agent will be able to report on the estimated cost of the necessary repairs.

Repairs are also needed to the doors of the school.

(Sgd.) Gerald H. Barry
Inspector of Indian Schools, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 236.
1943-39.



"No. 76-03-311".

Cowichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White.

ADDRESS.....Cedar P. O.,

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE	AGENCY
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100	100

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	To services transporting children from the Nanaimo River Indian Reserve, to and from Nanaimo Indian Day School, for the month of June, 1938.....	\$60.00
TRIPPLICATE FOR FILE <i>W. J. 28</i> Voucher in duplicate detached for presentation to pay.		
TOTAL		\$60.00.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Leadwell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
806-Z-3.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.

Office of the Cowichan Indian Agency, ...

Duncan, B. C. June 28th. 1938.

Sir,

I enclose herewith Vouchers Nos. 236.,

amounting to \$ 60.00. in favour

of Chief Paul White,

for Transporting children to and from Nanaimo Indian Day
School, for June, 1938.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

J. L. Caldwell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7655

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..

Gowishan Agency.

VOTE.....Allotment

SHIP TO.

Purpose for which required Residence to Non-Indian Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
 " consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

H. Raham.

Director

Form 374--Rev. 7757

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

This space for use of Head Office only

Requisition No.....

Order No......

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE..... 7/8 Allotment.....

SHIP TO 1 me 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467</

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
 " consumable equipment and supplies use columns 1 and 2.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 374-Req. 7757

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

EX'D.

Ottawa, July 21, 1938.

Dear Sir:

I am in receipt of your purchase requisition of the 8th instant, for repairs to the Nanaimo Indian Day School.

The Department approves the following:-

For school building:-

Lumber, nails, gutter down pipe elbows,
wire screen. - \$59.32

For manual training building:-

Lumber, shingles, nails, door and glass. 32.57

Labour - 5 days at \$4.00 per day - 20.00

Kalsomining interior of schoolroom -
labour and material - 25.75

With reference to the request for the furnace, if you consider this absolutely necessary you should let me have full information regarding the type of furnace required and, if possible, state a catalogue number, in order that the matter may be handled by the Purchasing Agent. In the event of the furnace being supplied, you may expend an amount not exceeding \$40.00 in dismantling the old furnace and setting up the new one.

The authority previously given for minor repairs -

H. Graham, Esq.,
Indian Agent,
Duncan, B. C.

COPY SENT TO COMMISSERIOER MACKAY

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

- 2 -

repairs at the schools in the Cowichan agency, plus the expenditures approved at the Nanaimo, Songhees and Koksilah schools, by letters of today's date, exhausts the amount provided in the current year's appropriation for repairs and improvements at the day schools in your agency. Under these circumstances, it will not be possible to consider further expenditures.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



PLEASE QUOTE
FILE 47-A-4

Duncan, B. C.

Aug. 2nd, 1933.

R

Your No. 152-11-5.

Sir:-

Replying to Departmental letter dated July 21st, asking for particulars in connection with type of furnace asked for in connection with Manaimo Indian Day School, I might say that this is a McClary Furnace quoted in their catalogue 536, all cast "Welcome".

Trusting that this is all that you require, and that I may get an early reply so as to have this work done before the school opens at the beginning of September.

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Authority
Dept. Letter No.
152-11 DEPARTMENT



Letter No.
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Cowichan Agency
PAY TO.....J

John Lewis.

ADDRESS.....50 Grace Street,

NANAIMO, B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1938 Aug.	To Kulsomining Nanaimo Indian Day School as per contract, <u>labour and Material</u>	25.75
TRIPPLICATE FOR FILE 24.9.38 Voucher to be detached for Accountant to pay.		
TOTAL		25.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Telephone 994R

50 Crace Street

NANAIMO, B. C.

Aug 8th 1938

M. *Indian Dept. Duncan*

DR TO

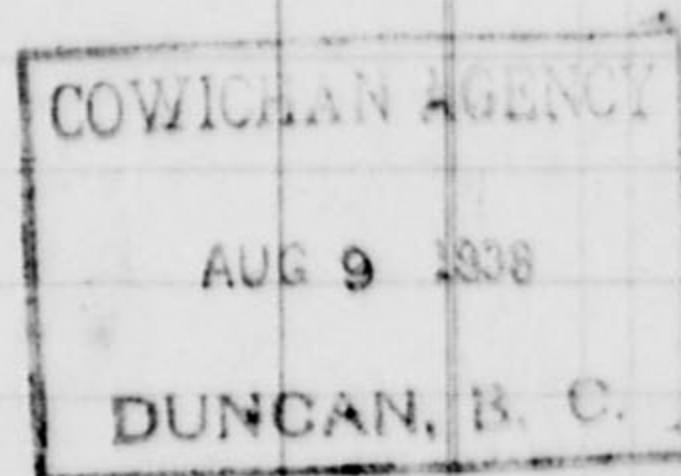
JOHN LEWIS

PAINTING, PAPER HANGING, KALSOMING and DECORATING

ESTIMATES GIVEN FREE

*To Kallomun Indian Reserve
School Nanaimo*

25 75



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

EXD.

Ottawa,
September 2, 1938.

Dear Sir:

With reference to your letter of the 2nd ultimo you may arrange for the purchase of the furnace required at the Nanaimo Indian Day School. Purchase should be made from a firm on the approved list. The cost of the furnace should not exceed your estimate of \$100.00.

Yours truly,



R. A. Heey,
Supt. of Welfare & Training.



H. Graham, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ADD. REPLY TO
PURCHASING DIVISION

WIV/CMGD



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

R

PLEASE QUOTE
FILE 23017-15-2

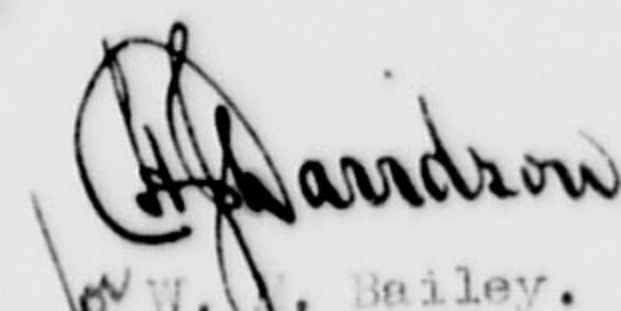
OTTAWA August 30, 1938.

MEMORANDUM:

Mr. Hoey.

In connection with your requisition of the 9th instant for one McClary Furnace for the Nanaimo Indian Day School, I would suggest that Mr. H. Graham, Indian Agent at Duncan, B.C., arrange for local purchase of this furnace at the best available rates.

When the purchase has been completed invoices bearing the above reference number should be submitted to this office for the usual action.


for W. L. Bailey.
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ADDRE. REPLY TO
PURCHASING DIVISION

WMW/CMD

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 23017-15-2

OTTAWA August 30, 1938.

MEMORANDUM:

Mr. Hoey.

In connection with your requisition of the 9th instant for one McClary Furnace for the Nanaimo Indian Day School, I would suggest that Mr. H. Graham, Indian Agent at Duncan, B.C., arrange for local purchase of this furnace at the best available rates.

When the purchase has been completed invoices bearing the above reference number should be submitted to this office for the usual action.

W. M. Bailey.
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

EX'D.

August 9th, 1930.

Dear Sir:

With reference to your letter of the 2nd instant, the Purchasing Agent is being requested to secure the furnace that is required at the Nanaimo Indian Day School.

Yours truly,

Philip Phelan,
Chief, Training Division.

H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

August 21st, 1938.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..

Nannimo Indian Day School

VOTE

Allotment.

SHIP TO.

Harry Graham, Esq., Indian Agent, Duncan, E.C.

Purpose for which required

HOW SUPPLIED

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	McClary Furnace This furnace is quoted in the McClary catalogue as No. 536, all cast "Welcome". Note: In forwarding the request for the above furnace, the Indian Agent estimates its cost at \$100.00.				

_____ hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED:

APPROVED—

Director

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INKSTER & THOMPSON LUMBER CO. LTD.

LUMBER DEALERS, SASH and DOOR MANUFACTURERS

NANAIMO, B. C.

Aug 16

1938

SOLD TO Dept Indian Affairs

Indian School,

Nanaimo Reserve.

Shipped to

2 Per Cent Discount if Paid Within 15 Days From Date of Delivery.

PHONE 87
YARD AND FACTORY
1 PRIDEAUX STREET

	Quantity	Price	Amount
20 lin 2 x 12 com	40	\$24.00	96
50 lin 2 x 6 com	50	\$20.00	1 00
3 x 4 gutter I95 lin	I95	10¢	I9 50
I25 lin 2 x 4 com	83	\$20.00	I 66
50 lin I x I2 DD	50	\$60.00	3 00
50 lin moulding	50	2¢	I 00
I00 lin 2 x 2 DD	I00	3½¢	3 50
I00 ft heavy screen	9 yds	I.85	I6 65
90 lin down pipe	90	7½¢	6 75
I2 elbows	I2	20	2 40
I2 nipples	I2	20	2 40
Nails	7#		50
			
			\$59 32

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INKSTER & THOMPSON LUMBER CO. LTD.

LUMBER DEALERS, SASH and DOOR MANUFACTURERS

NANAIMO, B. C.

Aug 16

1938

SOLD TO Dept Indian Affairs,

Manual Training School,

Nanaimo Reserve.

Shipped to

2 Per Cent Discount if Paid Within 15 Days From Date of Delivery.

PHONE 87
YARD AND FACTORY
1 PRIDEAUX STREET

	Quantity	Price	Amount
1 door 4 panel craft			3 00
1 pane glass 15 x 32			50
300 ft bm 1 x 8 chan rustic	300	\$50.00	15 00
5 bundles no 2 shingles	per M	\$ 2.50	3 15
100 ft BM 1 x 4 flooring	100	\$45.00	4 50
54 ft 1 x 6 dd	54	\$45.00	2 43
20 lin moulding	20	2¢	40
25 lin qr round	25	1¢	25
100 lin 2 x 4 com	67	\$20.00	13 4
25 ft bm 1 x 4 V Joint	25	\$40.00	1 00
Nails			1 00
			
			\$32 57

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 496
1938-39

Authority,
No. 152-11-5

dated July 21st, 1938.



"75-10- 691"

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Gowichan Agency

PAY TO Inster & Thompson Lumber Co. Ltd.

ADDRESS Nanaimo, B. C.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE AGENCY

ALLOT. E. R. AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1938 Aug.	To lumber, nails, gutter down pipe, elbows, wire screen, for repairs to be done at the Nanaimo Indian Day School.	\$ 59.32
	For repairs to manual training building, Nanaimo Indian Day School.	
	Lumber, shingles, nails, door and glass....	32.57
TRIPPLICATE FOR FILE Number in duplicate detached for Accountant to Day.		
TOTAL		91.89

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Mahan

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 152-11-5

File

Ottawa,
September 30, 1938.

Memorandum:

MR. BAILEY

Attached is an account covering the cost of material supplied for repairs to the Nanaimo Indian Day School.

It was necessary to make these repairs before the school opened after the summer holidays. I should appreciate your issuing purchase order.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

This order number to appear on all packages and invoices

File No.....

Ottawa, October 3, 1938.

Please forward the following to the address given below, and charge to account of the Department of Mines and Resources.

Render a separate invoice for each order and send..... copies to.....

Already received **when goods are shipped.**

[illegible]

WOW/MS

Shipping Instructions

Already received.

Vote.....76..... Allot. No.....10-691

Encumbrance No. 1536

Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

ORIGINAL SIGNED BY
A. D. W. Y. M. B. S.

For Comptroller of the Treasury

Date to be delivered

- Received.

W. M. BAILEY.

W. M. BAILEY,
Purchasing Agent

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Receipt Form

File No. 15-3

Inkster & Thompson Lumber Co. Ltd.,

Ottawa, October 3, 1938.

Nanaimo, B.C.

Supplies mentioned hereunder have been received and found satisfactory with exception
of those listed under "Remarks."

x3

Already received

Quantity	DESCRIPTION	UNIT	TOTAL
	1938 - August 16th 1938.		
	To lumber, nails, gutter down pipe, elbows, wire screen, etc., for repairs to Nanaimo Indian Day School		\$59.32
	" repairs to manual training building, Nanaimo Indian Day School. Lumber, shingles, nails, door and glass		32.57
			\$ 91.89
	Voucher No. 496.		
WMV/HC	Prices F.O.B. As above.	as per your	of

Shipping
Instructions

Already received.

Vote 76

Allot. No. 10-691

Date to be delivered:

Encumbrance No. 1536

- Received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch:

Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 327-A-4

R

SEP 26 1938

See

Office of the Cowichan Indian Agency,

Duncan, B. C. Sept. 22nd, 1938

Sir,

I enclose herewith Vouchers Nos. 495, 496,

amounting to \$ 25.75: 291.39 in favour

of John Lewis,
Inkster & Thompson Lumber Co. Ltd.

for for repairs - Nanaimo Indian Day School

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated July 21st, 1938.

Your obedient servant,

H. Mahan
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-3

Ottawa,
September 30, 1938.

EXD.

Memorandum:

MR. BAILEY

Attached is an account covering the cost of material supplied for repairs to the Nanaimo Indian Day School.

It was necessary to make these repairs before the school opened after the summer holidays. I should appreciate your issuing purchase order.

R. A. Hoey

R. A. Hoey,
Supt. of Welfare & Training.

RH

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"No. 76-03-31".



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White;

ADDRESS.....Cedar P., O.,

.....D. O.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

[illegible]

DATE.....

DATE	SERVICE	AMOUNT
	To transporting children of the Mar-iv river I. R., to and from Mendota Indian Day School, from September 19th. to September 30th. Incl. (1938).	\$30.00.
	TRIPPLICATE FOR FILE <i>12-10-38.</i> Voucher in duplicate detached for Accountant to pay.	
	TOTAL	\$30.00.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Mahan. Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

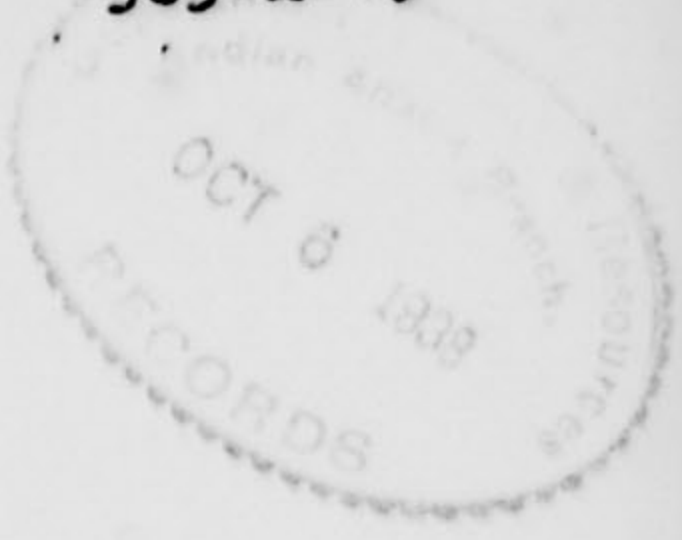
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

383-A-4.



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

Letter No.....

Handwritten signature

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C., September 30th.....19.....38.

Sir,

I enclose herewith Vouchers Nos.....518.....,

amounting to \$ 30.00.....in favour

of Chief Paul White.....

for transporting children to and from Nanaimo Indian Day
School from September 19th to 30th.
inclusive, (1938).

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

H. Raham.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-6

Ottawa,
October 7, 1938.

Memorandum:

MR. BAILEY

In connection with your memorandum of August 30 regarding the McClary furnace for the Nanaimo Indian Day School I enclose account covering the cost of supplying and installing this furnace. I should appreciate it if you would issue purchase order so that the account may be paid.

R. A. Hoey

R. A. Hoey,
Supt. of Welfare & Training.

G. RAH

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cowichan Agency.



"No. 76-10-691".

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....George White, (Indian),

ADDRESS

Authority No. 152-11-5.
Dated July 21st., 1938.

3. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	Labour on repairs road Nanaimo Indian Day School @ \$4.00 per day..... (September, 1937).	\$20.00.
TRIPPLICATE FOR FILE 12-10-38 Vouchers in duplicate attached for Accountant to pay.		
TOTAL		\$20.00.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Th. Mahan

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

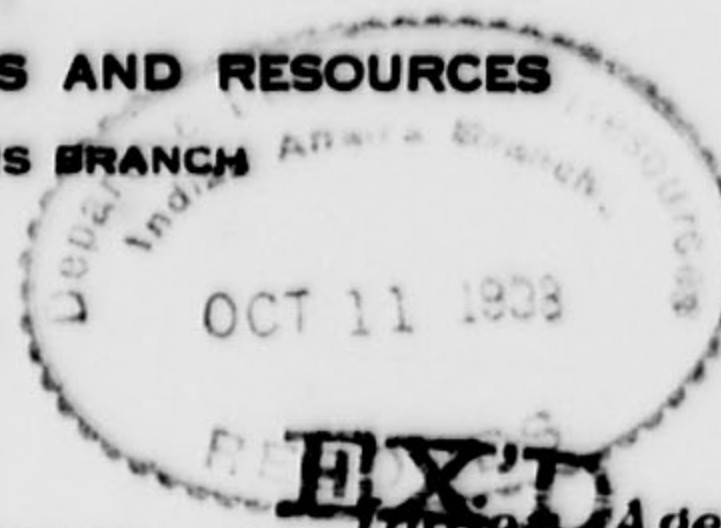
ARCHIVES PUBLIQUES

CANADA

152-11-5
404-A-4.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH



R

Letter No. 1003

Agent of the Cowichan Indian Agency,

Duncan, B. C., October 5th., 1938.

Sir,

I enclose herewith Vouchers Nos. 557.,
amounting to \$ 20.00. in favour
of George White (Indian).
for Five days labour, repairs at Nanaimo Indian Day School.
September, 1938.

This expenditure was authorized by Departmental
Letter No. 152-11-5 dated July 21st., 1938..

Your obedient servant,

H. Raham,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
October 7, 1938.

Memorandum:

MR. BAILEY

In connection with your memorandum of August 30 regarding the McClary furnace for the Nanaimo Indian Day School I enclose account covering the cost of supplying and installing this furnace. I should appreciate it if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-12-422"

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

AMOUNT

DATE _____

1938

SERVICE

...G...T...U...

To supplying and installing Furnace..... \$100.00

2100.00

Dismantling old furnace and Return air.....	25.00
---	-------

25.00

Register.

15.00

140.00

ADMITTED
FOR PAYMENT

OCT 25 1938

ACC 2
JUL 15 1964
AFRICAN AFFAIRS

TRIPPLICATE FOR FILE
18-10-38

15-10-38
Voucher in duplicate detached
for Accountant to pay.

TOTAL

\$ 140.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agencia

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Home Phone 321

Shop Phone 178

R. H. ORMOND

PLUMBING, HEATING, SHEET METAL WORK

BASTION STREET

NANAIMO, B. C.

Dept. of Indian Affairs

MR Indian School

Nanaimo, B. C.

Agent For
McClary Furnaces
Stoves and Ranges
and Repair Parts.
Iron Fireman Stoker
Fir Veneer

Nan. Indian School

1938
Sept. 15

Supplying and installing Furnace
#536 "Welcome", as per your letter
September 10, 1938.

\$100 00

Dismantling Old Furnace
Return Air Register

25 00

15 00

\$140 00

247/A/4

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-1-5
COPY

1/12/1

Ottawa, October 18, 1938

*Received
Please file & return to
Mr. Helan*
L. W. McCutcheon
MEMORANDUM

SUPERINTENDENT OF WELFARE AND TRAINING:

Voucher #501, Sept. 1938 - \$140.00
R. H. Ormond, Nanaimo, B.C.

The above-noted vouchers are returned
herewith as we do not appear to have been supplied
with Purchase Orders.

(Sgd.) L. W. McCutcheon

Chief Treasury Officer.

HMG/S

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"No. 76-93-31".

Cowichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White.

ADDRESS.....Cedar P. O.

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE.....

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	To transporting children of the Hannuino River I. R. to and from Hannuino Indian Day School. for the month of October, 1938.....	\$60.00.
TRIPPLICATE FOR FILE <i>7.11.38.</i> Voucher in duplicate detached for amount to pay.		
TOTAL		\$60.00.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Italian

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

576-A-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

Letter No.....

Office of the.....Cowichan.....Indian Agency,

W.B. Duncan, B. C., October 31st., 1938.

Sir,

I enclose herewith Vouchers Nos. 634.

amounting to \$ 60.00.....in favour

of Chief Paul White.

for Transporting children of the Nanaimo River, I. R. to
and from Nanaimo Indian Day School, for the month of
October, 1938.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

H. H. H. H.
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No. 638.
638-39.



"No. 76-02-201".
"No. 76-05-502".

Cewichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Miss M. C. Suffill,

ADDRESS 1292, East 28th. Avenue.

Vancouver, B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

[illegible]

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
To Cash expended, as per receipts attached, by Miss M. C. Suffill, while substitute Teacher, at <u>Nanaimo Indian Day School</u> (September, 1938).		\$3.29
	Malpass & Wilson Soap, etc. .20 Malpass & Wilson Bucket, etc. 1.10 Kennedy's Lyson, etc. 1.25 B. C. Telephone Co. Long distance, .74	
		\$3.29
TRIPPLICATE FOR FILE <i>E. J. J. P.</i> Voucher in duplicate detached for Accountant to pay.		
	TOTAL	\$3.29.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Rahau

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the Cowichan Indian Agency,

Duncan, B. C. October 31st. 1938.

Sir,

I enclose herewith Vouchers Nos. 638.

amounting to \$ 3.29. in favour

of Miss M. C. Suffill.

for Cash expended, by Miss Suffill, for supplies at Nanaimo
Indian Day School, while substitute Teacher,
September, 1938.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. Raham
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAVID SPENCER, LTD.

NANAIMO, B. C.

NAME Dept. of Indian Affairs

Mr. H. Graham, Indian Agent

DATE Oct. 26, 1938.

ADDRESS Duncan, B. C.

Oct.	6	2 brooms 1.10	12 toilet tissue .75		1	85	Elia
		1 gal. floor oil			1	00	Creighton
		6 spools .45/ 2/.15	6 spools .30/.05			75	"
	13	1 gal. liquid soap			1	75	"
		1 carton paper towels			5	00	"
		2 containers		1.50	3	00	"
<i>Nanaimo Indian Day School.</i>							
					13	35	

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cowichan Agency.



"No. 76-92-201".

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....David Spencer Ltd......

ADDRESS.....Nanaimo,

B. C.

Authorized Dept. letter
No.152-11-4, Dated August 12th., 1938.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT**TOTAL**

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No......

DATE _____

.....
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

610-A-4.

Letter No.....

Office of the Cowichan Indian Agency,

Duncan, B. C., November 4th., 1938.

Sir,

I enclose herewith Vouchers Nos. 667.,

amounting to \$ 13.35 in favour

of David Spencer Limited.

for Supplies for Nanaimo Indian Day School. October, 1938.

This expenditure was authorized by Departmental

Letter No. 152-11-4 dated August 12th., 1938.

Your obedient servant,

H. Ralston
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
November 23, 1938.

EX'D.

Dear Sir:

With reference to your letter of the 15th instant the under-mentioned amounts may be expended for Christmas treats:

Nanaimo Indian Day School	...	\$10.00
Cowichan "	"	5.00
Koksilah "	"	5.00
Songhees "	"	5.00
Tsartlip "	"	5.00

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.



H. Graham, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



682-A-4

OFFICE OF
INDIAN AGENT

Duncan, B. C.

Nov. 15th, 1938.



Sir:-

On behalf of the various Indian day schools in this Agency, I would like to ask that an expenditure similar to that granted in previous years, be allowed this year to provide a treat for the pupils at Christmas, -

Nanaimo Indian Day School	\$10.00 ✓
Cowichan " " "	5.00 ✓
Koksilah " " "	5.00 ✓
Songhees " " "	5.00 ✓
Tsartlip " " "	5.00 ✓

Same - 57

Your obedient servant,

(H. Graham)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resource,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"No. 76-03-31"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul W. J. ...

ADDRESS Cedar, P. O.

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

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ALLOT.	E. R.	AMOUNT	
--------	-------	--------	--

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE: _____

DATE		SERVICE	DATE	AMOUNT
		To Transporting Children of the Hanai-y River I. R. to and from Hanaine Indian Day School, for the Month of November, 1938.....		\$60.00
DUPLICATE FOR FILE 10.12.38 Voucher in this file attached for Accountant to pay.				
TOTAL				\$60.00.

I HEREBY CERTIFY that this Voucher is correct and true.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7747

VOUCHER No.
769-A-4.

DATE.....

December 3rd.. 1938.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

6

152-11-5

802-A-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C. December 3rd.....1938.

Sir,

EXD.

I enclose herewith Vouchers Nos. 769.....,

amounting to \$ 60.00.....in favour

of.....Chief Paul White.....

for transporting children from Nanaimo River I. R. to and from
Nanaimo Indian Day School, for November, 1938.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

H. Raham.
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAVID SPENCER, LTD.

NANAIMO, B. C.

NAME Dept. of Indian Affairs.

DATE Nov. 26, 1938.

ADDRESS Mr. Graham, Indian Agent,
Duncan, B. C.

Nov. 5 6 cups

.15

90 E. Creighton

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

ADDRESS.....**Marino**.....

T. C.

Authority in
Department letter dated
August 12th., 1938., File No. 152-11-4.

CHEQUE NO.....

DATE.....

VOTE	AGENCY
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ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE		SERVICE	AMOUNT
		To 6 cuys. for use at the <u>Memoria Indian</u> <u>Day School.</u> November, 1938	90¢
TRIPPLICATE FOR 1938 Voucher in duplicate attached for amount to pay.			
TOTAL			90¢

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. 7747

VOUCHER No.....786..... 1938-39.

DATE.....December 5th.....1938.....

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

815-A-4.

Letter No.....

Office of the.....Cowichan.....Indian Agency,

DB Duncan, B.C., December 5th., 1938.

Sir,

FIXD.

I enclose herewith Vouchers Nos. 786.....
amounting to \$ --.90%.....in favour
of David Spencer Limited.....
for 6 cups, for Nanaimo Indian Day School.....

This expenditure was authorized by Departmental
Letter No. 152-11-4. dated August 12th., 1938.

Your obedient servant,

H. Raham.
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

969-A-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C., December 30th., 1938.

Sir,

I enclose herewith Vouchers Nos. 866.,
amounting to \$ 60.00. in favour
of Chief Paul White.
for Transportation children from Nanaimo River I. R., to and
from Nanaimo Indian Day School. for December 1938

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

H. Raham.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqm. 1938

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

LUMBER DEALERS, SASH and DOOR MANUFACTURERS

NANAIMO, B. C.

193

SOLD TO

Shipped to

2 Per Cent Discount if Paid Within 15 Days From Date of Delivery.

**PHONE 87
YARD AND FACTORY
1 PRIDEAUX STREET**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

885-A-4

Office of the Cowichan Indian Agency,

Duncan, B. C. Dec. 12th, 1938

Sir,

I enclose herewith Vouchers Nos. 832,

amounting to \$ 2110 in favour

of Inkster & Thompson Lumber Co.

for Window Glass etc., Nanaimo Indian Day School.

This expenditure was authorized by Departmental
Indian Commissioner D. M. MacKay
Letter No. 15/3/5836 dated Sept. 12th, 1938.

Schools

76-69-691

Your obedient servant,

H. Raliam
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

TRANSFER BILL

ORDER No. _____

W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
150-184 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St. East
76 Montreal, Que.
1248 St. Lawrence St.
85 Montreal, Que.
883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
175 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
305 Halifax, N.S.
431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal (Verdun) Que.
4049 Wellington St.
650 West Toronto, Ont.
2886 Dundas St. W.

651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
773 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St.
W., St. Henri J.
750 Edmonton, Alta.
753 Montreal, Que.
4506 St. Denis St.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
972 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.

912 Montreal, Que.
3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S.
61 Göttingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que.
746 St. Valler St.
1071 Weyburn, Sask.
1110 Montreal, Que.
1493-7 St. Cath. St. W.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1168-1172 St. Clair W.
1188 Timmins, Ont.
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1360 Midland, Ont.
1377 Toronto, Ont.
2012 Queen St. E.

1435 New Waterford, N.S.
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1517 Kamloops, B.C.
1542 Montreal, Que.
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1543 Jonquiere, Que.
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1589 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W.
1626 Montreal, Que.
3036 Mason St.
1644 Montreal, Que.
5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C.
2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
2409 Main St.
1780 Toronto, Ont.
1496-1498 Yonge St.
1804 Vancouver, B.C.
6095 Fraser Ave.
1805 Vancouver, B.C.
1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.
1919 Simcoe, Ont.
1957 Noranda, Que.
1968 Leamington, Ont.
1969 Port Colborne, Ont.
1980 Dauphin, Man.
1981 Penticton, B.C.
1996 Montreal, Que.
2483-91 Notre Dame W.

(808) Nanaimo, B.C.,

193

Sold to

Address

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUAN- TITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
		Only Dominions	15	15
	1	Calcedascope	05	05
	1	Supple set	05	05
	2	pp Hutton	10	20
	2	Hakky	05	10
	1	Book	15	15
	1	Calendar	05	05
				75

E. J. Creighton

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

TRANSFER BILL

ORDER No. _____

J. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
180-184 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont.
27-31 King St. East
76 Montreal, Que.
1245 St. Lawrence St.
86 Montreal, Que.
553 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont.
172-176 Sparks St.
178 Quebec, Que.
149 St. Joseph St.
177 Victoria, B.C.
206 Halifax, N.S.
431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que.
4049 Wellington St.
650 West Toronto, Ont.
2886 Dundas St. W.

651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
772 Queen St. E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4791 Notre Dame St.
W. St. Henri
750 Edmonton, Alta.
753 Montreal, Que.
4506 St. Denis St.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont.
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813 Lachine, Que.
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889 Port Arthur, Ont.

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1720 Chilliwack, B.C.
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1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.
1919 Simcoe, Ont.
1957 Noranda, Que.
1968 Leamington, Ont.
1969 Port Colborne, Ont.
1980 Dauphin, Man.
1981 Penticton, B.C.
1986 Montreal, Que.
3482-91 Notre Dame W.

(808) Nanaimo, B.C., Dec 10 1938

Sold to Dept of Indian Affairs

Address Duncan

Ship via Coast

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUAN- TITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
		Carried forward		H 22.
	2 only	Crape paper	10	20
	2 "	Guards	05	10
	3 "	Adk. h.	19	57
	2 lbs.	Rose beads	30	60
	2 "	Toffee	30	60
	1 "	Budge mix	30	30
	1 "	Kisses	20	20
	2 only	Garlands	10	20
	2 "	Foil	10	20
				7.19

Goods received by
Miss Ella H. Brighton

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

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W. WOOLWORTH CO. LIMITED

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432 Galt, Ont.
456 Woodstock, Ont.
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1969 Port Colborne, Ont.
1980 Dauphin, Man.
1981 Pentteton, B.C.
1998 Montreal, Que.
2488-51 Notre Dame W.

(808) Nanaimo, B.C.,

10 Dec 10 1938

Sold to

Address

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUAN- TITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
		2 only Rep. toothpaste	10	20
		1 " Rep. toothpaste	10	10
		2 " Tooth brushes	10	20
		1 " Mousing mouse	05	05
		1 " Spring scale	15	15
		2 " Mousing mouse sets	20	40
		1 " Table quarts	35	35
		1 " Paint book	15	15
		1 " Book	29	29
		1 " Blocks	20	20
		1 " Paints	20	20
		3 " Books	15	45
		1 " Pencil sets	29	29
		2 " Pencil sets	11	22
		3 " Hddkf.	05	15
		1 " " "	13	13
		1 " Tissue paper	05	05
		1 " Bath belts	20	20
		1 " Checkers	29	29
		1 " Rep. toothpaste	25	25
				422

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Conichan Agency

**Hahamoo Indian
Day School**

Authority
 PRESS.....(808).....Nanaimo, B. C.

No. 152011-5

Dated
Nov 23, 1938

CHEQUE NO.....

DATE.....

[illegible]

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. 7747

VOUCHER No. 926

DATE.....**January 7, 1939**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

240 HALIBURTON STREET

TELEPHONE 272

NANAIMO, B. C. Dec. 31st., 19 38

M. DEPARTMENT OF INDIAN AFFAIRS,

DUNCAN, B.C.

BOUGHT OF

L. MANSON

DEALER IN GENERAL MERCHANDISE

CHOICE FAMILY GROCERIES
AND PROVISIONS

CROCKERY, HARDWARE, ETC.

DRY GOODS, CLOTHING,
BOOTS AND SHOES

1938

Dec. 19 TO 3 Boxes Oranges supplied, as per
instructions, to the Nanaimo Indian
Mission Christmas Tree

\$2 00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

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CANADA

"76-02-289"



CONFIDENTIAL AGENCY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Hannuine Indian
Day School

PAY TO.....Lo. Hanson

Authority

No. 152-11-5

Dated **ADDRESS**

NOV. 23/38

Marrino, E. C.

CHEQUE NO.....

DATE.....

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No.....**925**.....

DATE Jan. 7, 1939.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

34-B-4

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C. Jan. 7th, 1939.

Sir,

I enclose herewith Vouchers Nos. 915, 916.....,

amounting to \$ 2.00.....27.94.....in favour

of.....L. Hansen; F. W. Woolworth, Ltd.

for.....Supplies for Christmas treat for pupils;
Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. 152-11-5.....dated.....Nov. 23rd, 1938.

Your obedient servant,

H. Raham
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

B. C.

DATE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

DATE.....**January 31st., 1939.**.....

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

191-B-4.

Letter No.....

Office of the.....Cowichan.....Indian Agency,

[Signature] Duncan, B....C....January 31st., 19.....39.

Sir,

I enclose herewith Vouchers Nos. 998. *L.A.D.*

amounting to \$ 60.00.in favour

of.....Chief Paul White.....

for transporting children to and from Nanaimo Indian Day
School, for the month of January, 1939.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

423-B-4.

Letter No.

Office of the Cowichan, Indian Agency,

Duncan, B. C. March 1st. 1939.

Sir,

I enclose herewith Vouchers Nos. 1105.,

amounting to \$ 60.00. in favour

of Chief Paul White.

for transporting children of Nanaimo River I. R. to and from
Nanaimo Indian Day School, February, 1939.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

J. Caldwell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

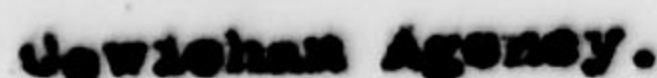
Requ. 7658

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO: U.S. GOVERNMENT

ADDRESS

.....
 1 4 0 4 8 1 2 1 6 2 0

.....

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No.....1174. 1938-39.

DATE.....**March 14 31. 1939.**

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

House Phone 321

Shop Phone 178

R. H. ORMOND

PLUMBING, HEATING, SHEET METAL WORK
BASTION STREET
NANAIMO, B.C.

Agent For
McClary Furnaces
Stoves and Ranges
and Repair Parts
Iron Fireman Stoker
Fir Veneer

MR Dept of Indian Affairs.

Duncan B.C.

Nanaimo School.

1939
Feb 1

3 Less 6" Blue S. Pipe
1 6" " Elbow

for Emergency repairs.

60

35

95

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

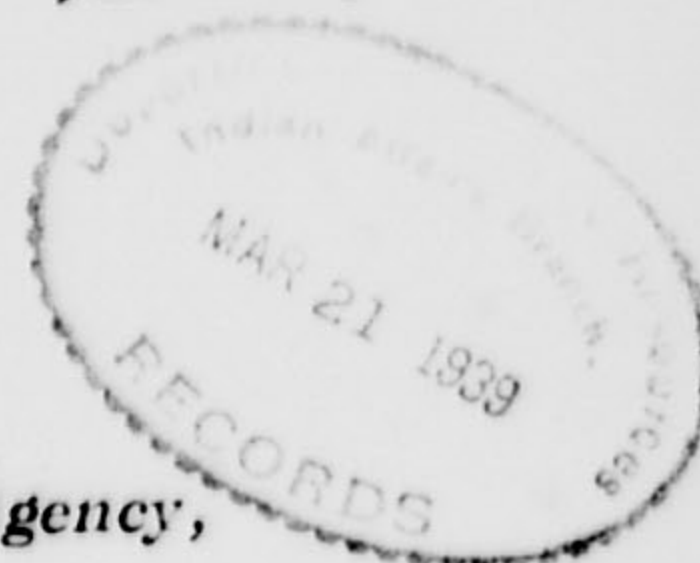
ARCHIVES PUBLIQUES

CANADA

152-11-5

518-B-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.

Handwritten signature

Office of the Cowichan Indian Agency,

Duncan, B. C. March 14th 1939.

Sir,

L.A.D.

I enclose herewith Vouchers Nos. 1174.,

amounting to \$95¢ in favour

of R. H. Ormond,

for Emergency repairs, (S. pipe, elbow), for
Nanaimo Indian Day School. February, 1939.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Handwritten signature

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7698

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INKSTER & THOMPSON LUMBER CO. LTD.

LUMBER DEALERS, SASH and DOOR MANUFACTURERS

NANAIMO, B. C.

1937

SOLD TO

High Indian Affairs
Nanaimo
B.C.

No

13354

Shipped to

PHONE 87
YARD AND FACTORY
1 PRIDEAUX STREET

2 Per Cent Discount if Paid Within 15 Days From Date of Delivery.

	Quantity	Price	Amount
Open File 349 B.C.			
3 - 4x6 Veneer Sash	72	6	4.32
1 - 4x6 Veneer	24	5	1.20
			5.52
Indian Sash			
Nanaimo B.C.			

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

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ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

ADDRESS.....**Nannino,**

Authorized by Department,
letter dated Feby. 14/39. B. C.
File No. 152-11-4.

DATE	SERVICE	AMOUNT
	Lumber, (4 pieces 4 X 6 mounting) three-ply. <u>Nanaimo Indian Day School.</u> (March, 1939).	25.55.
TOTAL		25.55.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
B. 8420

VOUCHER No. 1201, 1938-39.

DATE.....March 25th.....1939.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

602-B-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

R



Office of the Cowichan. Indian Agency,

Duncan, B.C. March 25th. 1939.

Sir,

I enclose herewith Vouchers Nos. 1201.
amounting to \$ 5.55. in favour
of Inkster & Thompson Lumber Company.
for lumber, Nanaimo Indian Day School. March, 1939.

This expenditure was authorized by Departmental
Letter No. 152-11-4. dated Feby. 14/39.

Your obedient servant,

A. S. Moor
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

19 Commercial Street

Bapco Pure Paints

Phone 497

NANAIMO, B.C.,

March 1939

M

Nanaimo Indian School

TO NASH'S HARDWARE, DR.

DEALER IN PAINTS, WALL PAPER, ALABASTINE, HARDWARE, CROCKERY
WINDOW GLASS, AMMUNITION and FISHING TACKLE
ZENITH WASHING MACHINES, BEACH RANGES

Terms—Strictly Thirty Days

Accounts Due When Rendered

10	1 Ass.	1 60
	Assorted Screws.	30
	1 Rope.	1 00
	12 Twine Needles.	1 50
#	1 Lt Glass Case	40
#	Emergency replacement	
		4.80

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"No. 76-02-289".

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO..... Nash's Hardware,

ADDRESS.....Narrative.

Authorized by Departmental
letter dated Feby.14/39.
File No. 152-11-4.

В. С.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.

E. R.

AMOUNT**TOTAL**

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

B. 8420

VOUCHER No. **1200**,.....**1938-39**.

DATE... March 25th.... 1939.

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

601-B-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the Cowichan Indian Agency,

Duncan, B. C. March 25th. 19.39.

Sir,

I enclose herewith Vouchers Nos. 1200.
amounting to \$ 4.80. in favour
of Nash's Hardware.
for 1 axe, screws, etc. for Manaimo Indian Day School. Mch/39.

This expenditure was authorized by Departmental
Letter No. 152-11-4. dated Feby. 14/39.

Your obedient servant,

R. F. Hoover
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5



~~LETTER FILE~~ ~~VOLUME~~

CLOSED

VOL. 3

FROM 1/5/36

TO 25/3/39

PUBLIC ARCHIVES
RECORDS CENTRE

222063

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Affairs
School Files
(RG 10, Volume 6404)

File 831-8, part 1	Skeena River Agency - Metlakatla School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1941 - 1950
File 831-11, part 1	Skeena River Agency - Metlakatla School - Vocational Training - Training. 1931 - 1938
File 831-11, part 2	Skeena River Agency - Metlakatla School - Vocational Training. 1938 - 1941
File 832-1, part 1	Cowichan Agency - Nanaimo Day School - General Administration - Teachers' Salaries. 1894 - 1949
File 832-3, part 1	Cowichan Agency - Nanaimo Day School - Teachers' Salaries. 1913 - 1945
File 832-5, part 1	Cowichan Agency - Nanaimo Day School - Establishment - Accounts. 1914 - 1921
File 832-5, part 2	Cowichan Agency - Nanaimo Day School - Building Maintenance - Accounts. 1928 - 1936
File 832-5, part 3	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1936 - 1939
File 832-5, part 4	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1939 - 1943
File 832-5, part 5	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949
File 832-5, part 6	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950

PUBLIC ARCHIVES

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CANADA

152-11-3 VOL. 3 VOL. 4 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

NANAIMO DAY SCHOOL

832-5
V024

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAVID SPENCER, LTD.

NANAIMO. B. C.

NAME Indian Dept.

Mr. H. Gnam, Indian Agent,

DATE Feb. 28, 1939.

ADDRESS Duncan, B. C.

Feb. 28 6 Spencer's toilet tissue
4 tins Sani Flush
needles

27

46	Ella
1 08	Creighton
10	
1 64	

*Nanaimo Indian
Day School.*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 600-B-4.

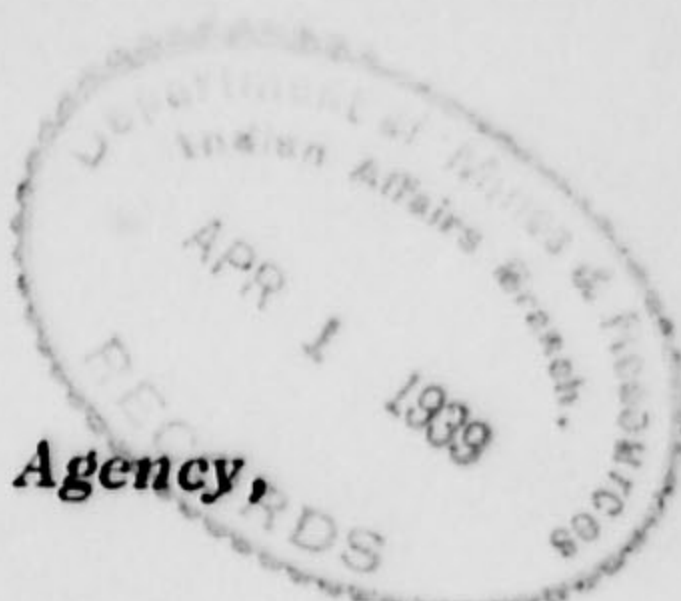
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the Cowichan.

Indian Agency,

Duncan, B. C., March 25th., 1939.



3

Sir,

I enclose herewith Vouchers Nos. 1199.

amounting to \$ 1.64. in favour

of David Spencer, Ltd.

for Toilet supplies, for Nanaimo Indian Day School. Feby/39.

This expenditure was authorized by Departmental
Letter No. 152-11-4. dated Feby. 14/39.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INKSTER & THOMPSON LUMBER CO. LTD.

LUMBER DEALERS, SASH and DOOR MANUFACTURERS

SOLD TO *Indian Dept.*
Nanaimo B.C.

NANAIMO. B. C.

Feb 3 3 193 *9*

Nº 13085

Shipped to

PHONE 87
YARD AND FACTORY
1 PRIDEAUX STREET

2 Per Cent Discount if Paid Within 15 Days From Date of Delivery.

<i>Nanaimo Indian School</i>	Quantity	Price	Amount	
<i>250 Lin 1x3 20</i>	<i>62</i>	<i>50⁰⁰</i>	<i>3</i>	<i>10</i>
<i>3/4" Screws</i>			<i>1</i>	<i>35</i>
			<i>4</i>	<i>45</i>
<i>For use in school desks.</i>				
<i>Order placed in</i>				
<i>J. R. Inkster</i>				

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

forwarded through Indian Commissioner, D. M. MacKay).

152-11-5

599-B-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the Cowichan Indian Agency.

Duncan, B. C., March 25th., 1939.

Sir,

I enclose herewith Vouchers Nos. 1198.,

amounting to \$ 4.45. in favour

of Inkster & Thompson Lumber Co.

for lumber, screws, for Nanaimo Indian Day School.
Feby. 1939.

This expenditure was authorized by Departmental
Indian Commissioner, D. M. MacKay's
Letter No. 15/3/7205. dated December 17th., 1938.

76-02-289

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



"No. 76-02-31".

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Chief Paul White,

ADDRESS..... **Colon F. O.**

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

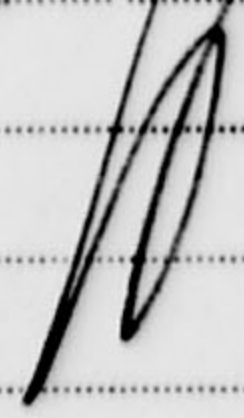
VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	To transporting children of the Hanalei River I. R. to and from Hanalei Indian Day School, for the month of March, 1939.....	\$60.00.
 Duplicate for file Attached in duplicate detached for accountant to pay		
TOTAL		\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
B. 8490

VOUCHER No...1242,.....1938-39.

DATE.....**March 30th., 1939.**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

654-B-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Schafale

Office of the.....Cawichan.....Indian Agency,

Duncan, B. C.....March 30th.....1939..

Sir,

I enclose herewith Vouchers Nos. 1242.,
amounting to \$ 60.00., in favour
of Chief Paul White.
for Transportation children to and from Nanaimo Indian Day
for March, 1939. School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

A. F. Moore
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

WINDOW CLEANING

JANITOR WORK

Nanaimo, B. C.,

April 19 1939

Mr. R. V. Moore

**THE CITY CHIMNEY & WINDOW
CLEANING COMPANY**

Telephone 1165-R

"Nanaimo Indian School"

MIKE HORNE, Prop.

cleaning chimney,
Furnace & Pipes

\$
2.50

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

76-09-615

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....**The City Chimney & Window Cleaning Co.**.....

ADDRESS.

NANAIMO, B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No. **12**

DATE.....**April 24, 1939.**

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

N-2-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

895-B-4

Letter No.....

APR 29 1939

R

Office of the.....Corickan.....Indian Agency,

.....Duncan, B. C. Apr. 24 1939



Sir,

I enclose herewith Vouchers Nos.....12.....,

amounting to \$.....2.50.....in favour

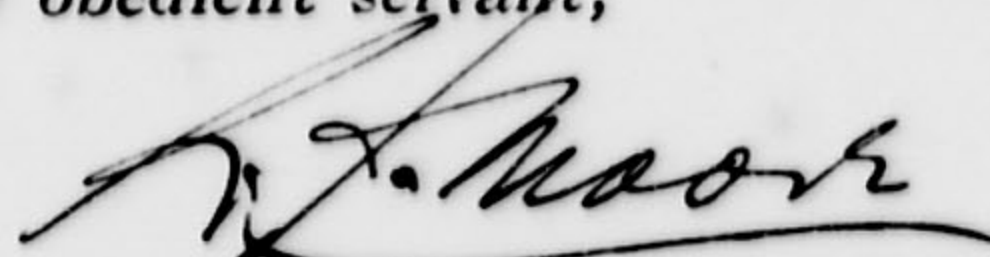
of.....The City Chimney & Window Cleaning Co.
(Nanaimo, B. C.)

for.....To cleaning chimney & furnace pipes,
Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,


Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

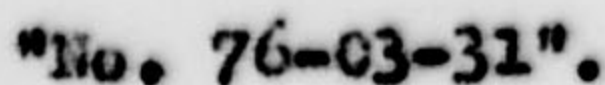
Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Cowichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....**Chief Paul White,**.....

ADDRESS.....**Geary P. O.,**.....

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE.....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		
EXAMINED AND FOUND CORRECT		
DATE		

DATE	SERVICE	AMOUNT
	To transporting children of the Manaiwa River I. R. to and from <u>Manaiwa Indian</u> <u>Day School.</u> for the month of April, 1939.	\$60. ⁰⁰ .
	28-11-11-11-11 FOR FILE 5/5/39 Voucher duplicate detached for Accountant to pay.	
	TOTAL	\$60. ⁰⁰ .

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No.....19..... 1939-40.

DATE.....April 29th., 1939.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

943-B-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the..... Cowichan..... **R** Indian Agency,

[Signature] Duncan, B. C. April 29th.....19.....39.

Sir,

I enclose herewith Vouchers Nos.....*[Stamp]*.....,

amounting to \$ 60.00.....in favour

of..... Chief Paul White,.....

for..... transporting children of Nanaimo River I. R. to and
from Nanaimo Indian Day School, April, 1939.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES
CANADA
ARCHIVES PUBLIQUES

DEPARTMENT OF INDIAN AFFAIRS
CANADA



119-C-4

OFFICE OF
INDIAN AGENT

Duncan, B. C.

May 22nd, 1939



Sir:-

David Spencers, Limited of Nanaimo have advised that they have not yet received payment for their account amounting to \$1.64 covering goods supplied for the Nanaimo Indian Day School, in February last.

This account went forward from this office on the 25th, March last, under voucher No. 1199.

Would you kindly have enquiries made and advise.

Yours obediently,

R. H. Moore

(R. H. Moore)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

*Paid May 26/39.
ch 21862-1.64.
oh*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
June 1, 1939.

EXD

Dear Sir:

With reference to your letter of the 22nd ultimo regarding the account of David Spencers Limited I may say that cheque 21862 for \$1.64 was forwarded to the firm on the 26th ultimo.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.


R. H. Moore, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

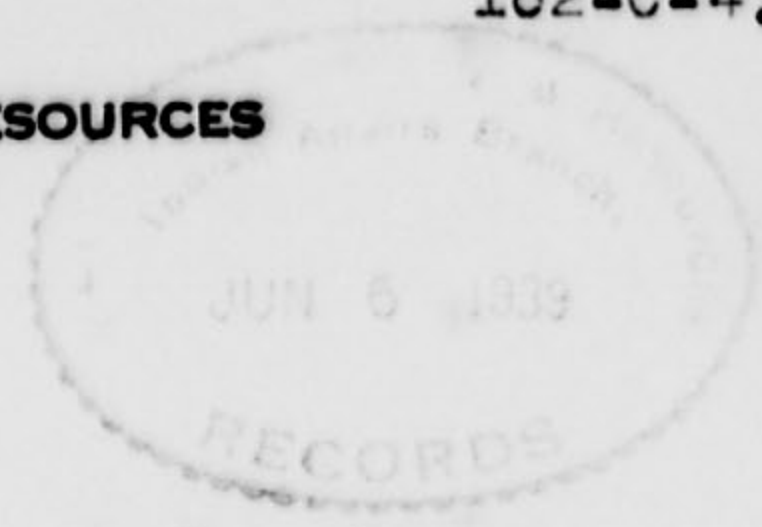
ARCHIVES PUBLIQUES

CANADA

152-11-5

162-C-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



R

Letter No.

See [Signature]

Office of the Cowichan Indian Agency,

Duncan, B. C., May 31st, 1939.

Sir,

I enclose herewith Vouchers Nos. 117.,
amounting to \$ 60.00. in favour
of Chief Paul White,

CLEF
✓

for Transporting children to and from Nanaimo Indian Day
School, for May, 1939.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAVID SPENCER, LTD.

NANAIMO, B. C.



NAME Indian Dept.,

DATE May 31, 1939.

ADDRESS Mr. Moore, Indian Agent,
Duncan, B. C.

May 2 1 rat trap
2 mouse traps

15 E. Creighton

10 "

Emergency Purchase

25

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAVID SPENCER, LTD.

NANAIMO, B. C.

NAME Indian Dept.

DATE May 31, 1939.

ADDRESS Mr. Moore & Indian Agent,
Duncan, B. C.

May	2	6 Pullskein			
	8	carton of paper towels	2/.05		15 E. Creighton
	18	1 qt. flat paint		6 25	"
		2 " paint		1 80	"
			1.10	2 20	"
	1	dustbane		45	"
			10 85		

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA



CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Authority No. 152-11-4. B. C.
Dated April 22nd., 1939.

DATE:

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

DATE..... June 6th., 1939.

CANADA

152-11-5
207-C-4
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.

Office of the Cowichan, Indian Agency,
Duncan, B. C., June 6th., 1939.
EX'D.

See DGB
I enclose herewith Vouchers Nos. 145,

amounting to \$ 11.10 in favour

of David Spencer Ltd.,

for Supplies for Nanaimo Indian Day School. May, 1939.

This expenditure was authorized by Departmental

Letter No. 152-11-4. dated April 22nd., 1939.

Your obedient servant,

R. J. Moor
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

19 Commercial Street

Bapco Pure Paints

Phone 497

NANAIMO, B. C., *Jan* 193*2*

M *Indian School*

TO **NASH'S HARDWARE,** DR.

DEALER IN PAINTS, WALL PAPER, ALABASTINE, HARDWARE, CROCKERY
WINDOW GLASS, AMMUNITION and FISHING TACKLE
ZENITH WASHING MACHINES, BEACH RANGES

Terms—Strictly Thirty Days

Accounts Due When Rendered

<i>1 Rock</i>	<i>37</i>
<i>1 Hesp.</i>	<i>11</i>
	<i>48</i>

Indian Affairs. (EG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

219-C-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the Cowichan

Indian Agency,

Duncan, B. C.,

June 8th,

1939.

Sir,

EX'D.

I enclose herewith Vouchers Nos. 163.

amounting to \$ 54.54 in favour

of Nash's Hardware.

for 1 lock and 1 resp. for Nensimo Indian Day School, June/39.

This expenditure was authorized by Departmental

Letter No. 152-11-4. dated April 22nd., 1939.

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

401-C-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the..... Cowichan..... Indian Agency,

Duncan, B. C., June 29th., 1939.

Sir,

I enclose herewith Vouchers Nos. 229.,

amounting to \$ 60.00. in favour

of Chief Paul White.

for Transporting children to and from Nanaimo Indian Day
School, for the month of June, 1939.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

R. F. Moor
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"No. 76-02-31".

Cowles Agency,

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....**Chief Paul White,**

ADDRESS..... Cedar P. O.,

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transporting children of the Hanniao River I. R. to and from Hanniao Indian Day School, for the month of September, 1939.	\$60.00.
	12-10-39 detached for Accountant to pay.	
	TOTAL	\$60.00.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 8420

VOUCHER No.....**512**..... **1939-40.**

DATE.....September 30th., 1939.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

958-C-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C., September 30th 1939.

Sir,

I enclose herewith Vouchers Nos.....512.....,

amounting to \$60.00.....in favour

of Chief Paul White.....

for transporting children of Nanaimo River I. R. to and from
Nanaimo Indian Day School, for September, 1939.

This expenditure was authorized by Departmental

Letter No.....dated.....



Your obedient servant,

R. T. Moore

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAVID SPENCER, LTD.

NANAIMO, B. C.

NAME Dept. of Indian Affairs

DATE Sept. 26, 1939. ADDRESS

Sept. 21	1 mop	1.50	1 dustpan	.30		1	80
	10 yd. burlap				15	1	50
	4 wool				25	1	00
	1 tape .10	1 pins .25					35
	3 bias				2/.25		40
							5 05
per Miss E. Creighton							1.50
Nanaimo Indian School							special account
							\$ 3.55

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

NANAIMO, B. C.

DATE.....Sept. 30, 1939.

ADDRESS

116

42

1 65

3 23

per: Miss E. Creighton

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Devotion Attorney.

152-11-5

30-D-A.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the..... Cowichan..... Indian Agency,

Duncan, B. C., October 10th., 1939.

Sir,

I enclose herewith Vouchers Nos. 549.,

amounting to \$6.78. in favour

of David Spencer Limited.

for cleaning supplies, Nanaimo Indian Day School. September, 1939.

This expenditure was authorized by Departmental

Letter No. 152-11-4. dated September 11th., 1939.

Your obedient servant,

R. L. Moore
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

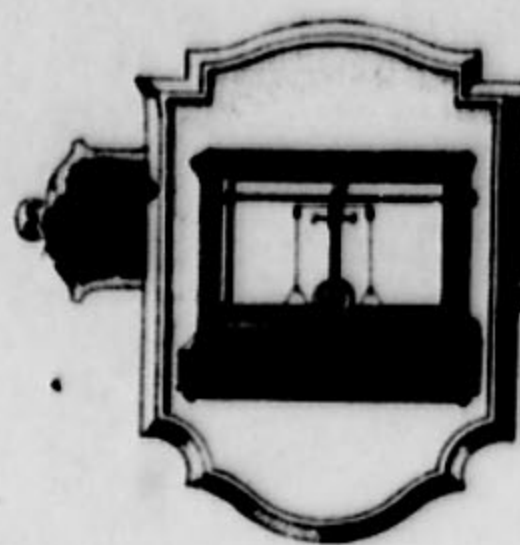
Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA



CAVE & COMPANY LTD.

LABORATORY SUPPLIES AND CHEMICALS



SOLD TO

567 HORNBY ST.
VANCOUVER, B.C.Department of Mines and Resources,
c/o Mr. R. H. Moore, Indian Agent,
DUNCAN B.C.DATE
REGISTER NO.
YOUR ORDER NO.
SHIPPED VIA
TERMS:Sept. 1, 1939
55516-5-19
15653-A
Prepaid
30 days net.

SHIPPED TO Nanaimo Indian Day School c/o Miss E. H. Creighton, Nanaimo, BC

				AMOUNT	TOTAL
3	only	Beakers, Pyrex, 250 cc	#4510P	.20	.60
3	"	Flasks Pyrex 250 cc Erlen.	#5106P	.20	.60
1	"	Funnel 65mm 6" stem	#5145		.50
2	"	Thistle tubes	#5150	.15	.30
6	"	Test tubes 6x1 1/2"	#5620		.20
2	"	Test tubes Pyrex 150 x 18mm	#5628P	.05	.10
1	lb.	Glass tubing 3/16" 2 1/2' lengths	#5235		.55
1	"	Glass tubing 1/4" 2 1/2' lengths	#5235		.35
1	only	Crucible Porc. cap. 10cc #00	#4972C		.14
1	"	Clamp for ringstand, burette	#4900		.35
1	"	Support (ringstand)	#5570		.65
1	"	Support ring 4"	#5503		.25
2	"	Spoon Deflagrating	#4990		.15
1	"	Test tube holders	#4918	.10	.20
1	"	Test tube brush	#4680		.10
1	pair	Forceps 5"	#5130		.10
2	only	Rubber stoppers 1 hole #2 - #6	#5505)		.20
2	"	Rubber stoppers 2 hole "	#5505)		.20
1	"	Rubber stopper solid	#5505)		.20
2	"	Alcohol lamp, 4 oz.	#5330	.45	.90
1	"	Wire gauze, asbestos centre 5x5"	#5207		.15
3	ft.	Rubber tubing 3/16"	#5510	.10	.30
3	"	Rubber tubing 1/4"	#5510	.12	.36
1	only	Graduate Cylinder 100 ml.	#5280		.55
1	gal.	Methyl Hydrate (wood alcohol)			1.25
1	lb.	Marble chips			.20
1	vial	Litmus paper red			.10
1	"	Litmus paper blue			.10
1	lb.	Manganese dioxide			.25
1	"	Potassium Chlorate			.35
1	"	Zinc metal			.40
100	only	Filter papers 5"	#5050		.15

SALES TAX EXEMPT.

\$10.00

Received

Ella H. Creighton

Sept. 6/

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Purchase Order
No. 15653 A.



CANADA

152-11-5
(Forwarded through Indian Commissioner, D. M. MacKay).

930-C-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EXD.
A.

Letter No.

Office of the Cowichan Indian Agency,

Duncan, B. C., September 25th, 1939.

Sir,

I enclose herewith Vouchers Nos. 489.

amounting to \$ 10.00. in favour

of Cave & Company Ltd.,

for supplies for simple elementary science for the
Nanaimo Indian Day School, September, 1939.

This expenditure was authorized by Departmental
Indian Commissioner, D. M. MacKay,
Letter No. 15/3/885. dated August 11th, 1939.

152-11-14

mat. 18/39

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

House Phone 321

Shop Phone 178

R. H. ORMOND

PLUMBING, HEATING, SHEET METAL WORK
BASTION STREET
NANAIMO, B.C.

Agent For
McClary Furnaces
Stoves and Ranges
and Repair Parts
Iron Fireman Stoker
Fir Veneer

MR Dept of Indian Affairs

Duncan B.C.

Indian School Nanaimo B.C.

1929

Sept 19

Repair Cold air Duct and Smokepipe

Sheet Metal Screws

15

7# Gal Iron .70 Asbestos & Wire. 15

35

Labour 4hrs

4 00

5 00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Cowleshan Agency.

PAY TO.....**R. H. OTTUM,**.....

ADDRESS.....**Easton Street,**.....

.....**Manama, B. C.**.....

CHEQUE NO......

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE			

DATE	SERVICE	AMOUNT
	To emergency repairs to barns,	\$5.00.
	Naraino Indian Day School.	
	(September, 1937).	
	23-10-37	
	Voucher No. 18	
Recommended by	<i>B. C. Mackay</i>	
	Indian Commissioner for B. C.	
TOTAL		\$5.00.

FORM No. I.A. 506
R. 8420

DATE.....September 28th., 1939.

CANADA

152-11-5

950-C-4.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C.....September 28th.....1939.

Sir,

I enclose herewith Vouchers Nos.....506.....,

amounting to \$ 5.00.....in favour

of.....R. H. Ormond.....

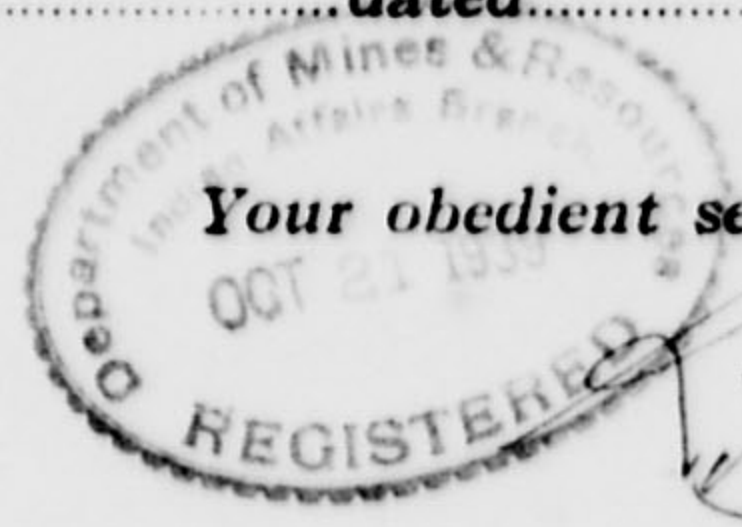
for.....Emergency repairs to furnaces, at Nanaimo Indian Day School.

September, 1939.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,



[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa



Form No. I.A. 518
Reqn. 8420

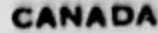
and

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Cowichan Agency.

PAY TO.....**Chief Paul White,**.....

ADDRESS **Circle 1, 0.**

D. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	To transporting the children of the Menominee River I. R., to and from Manning Indian Day School, for the month of October, 1939.....	\$60.00.
	7.11.39. for Accounting	
	TOTAL	\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8430

VOUCHER No. 627, 1939-40.

DATE.....October 30th, 1939.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

EXD.

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C., October 30th., 1939.

Sir,

I enclose herewith Vouchers Nos. 617.,

amounting to \$ 60.00., in favour

of Chief Paul White.

for transporting children of Nanaimo River I. R., to and from
Nanaimo Indian Day School. October, 1939.

This expenditure was authorized by Departmental

Letter No.....dated.....



Your obedient servant,

J. T. Moor
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Requ. 7638

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Folio _____

Statement _____

Nov 2nd 19 38

Mr Moore Indian Agent

Duncan

In Acc't with *Joe Bell*

Terms _____

Oct 28

*Delaware Stone
15 Manual School*

1 00

E. Doughton

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Authority in letter from
Indian Commissioner, D.M. MacKay, Nanaimo, B. C.
dated Oct. 19/39.
File No. 15/3/1980.

DATE.....

Recommended Kumar
Indian Commissioner for B. C.

DATE.....November 6th., 1939.

CANADA

152-11-5
(Forwarded through Indian Commissioner, D. M. MacKay)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Set
Only the Cowichan Indian Agency,

Duncan, B. C., November 6th. 1939.

Sir,

I enclose herewith Vouchers Nos. 654.,
amounting to \$ 1.00 in favour
of James Bell
for delivering stove to Nanaimo Indian Day School Oct./39.

This expenditure was authorized by Departmental
Indian Commissioner, D. M. MacKay

Letter No. 15/3/1980 dated October 19/39.

152-11-11.

Oct. 13/39

Your obedient servant,

A. H. Moore

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources
Ottawa



Form No. I.A. 518

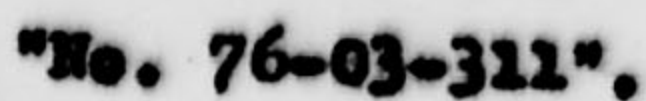
Requ. 1638

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA



CANADA

Cowichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White,

ADDRESS.....Cedar P. O.,

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	DATE	AMOUNT
		To transporting the children of the Nanaimo River I. R., to and from Nanaimo Indian Day School, for the month of November, 1939.....		\$60.00.
TRIPPLICATE FOR FILE 6-12-39 voucher in duplicate attached for amount to pay.				
TOTAL				\$60.00.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER NO. 724, 1939-40.

DATE.....**December 1st., 1939.**.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B.C., December 1st.....19...39.

Sir,

I enclose herewith Vouchers Nos....724.....,

amounting to \$ 60.00.....in favour

of.....Chief Paul White.....

for transporting children to and from Nanaimo Indian Day School
for November, 1939.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Chief, Paul Winter

ADDRESS.....CEDAR P.O.

B. 3.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No....823.....

DATE.....Dec. 29/39.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C. 29th,.....19.....39

Sir,

I enclose herewith Vouchers Nos.....823.....,

amounting to \$ 60.00.....in favour

of.....Chief Paul White.....

for.....Transportation of Nanaimo River I. R. children
to and from school, for December, 1939.

This expenditure was authorized by Departmental

Letter No.....dated.....



Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

240 HALIBURTON STREET

TELEPHONE 272

NANAIMO, B. C. Dec. 30th., 19 39

W DEPARTMENT OF INDIAN AFFAIRS,

DUNCAN, B.C.

BOUGHT OF

L. MANSON

DEALER IN GENERAL MERCHANDISE

CHOICE FAMILY GROCERIES
AND PROVISIONS

CROCKERY, HARDWARE, ETC.

DRY GOODS, CLOTHING,
BOOTS AND SHOES

1939

Dec.	18	3 Boxes Oranges for Christmas Tree		
		@ .75 each	2	25

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DISTRICT OFFICES
OF
NEW YORK COUNTY
ALBANY, N.Y. DENVER
ATLANTA, GA. MANHATTAN, N.Y.C.
BOSTON, MASS. MINNEAPOLIS, MINN.
CHICAGO, ILL. PHILADELPHIA, PA.
CLEVELAND, O. ST. LOUIS, MO.
SAN FRANCISCO, CAL.

TRANSFER BILL
F. W. WOOLWORTH CO. LIMITED
BUYING OFFICES
GENERAL ASSURANCE BUILDING
357 BAY STREET
TORONTO 2, ONT.

FOREIGN COMPANIES
F. W. WOOLWORTH CO.
WOOLWORTH BUILDING
NEW YORK, N. Y.
F. W. WOOLWORTH & CO. LIMITED
LONDON, ENGLAND
F. W. WOOLWORTH CO. OF FRANCE
PARIS, FRANCE
CALIS, FRANCE
F. W. WOOLWORTH CO. G.M.B.H.
BERLIN, GERMANY

(808) Nanaimo, B.C., March 1937

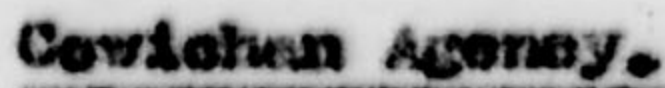
Sold to Chief of Indian Affairs

Address Nanaimo, B.C.

Ship Via Elle & Creighton

NOTICE—Examine all goods before signing Receipt. No allowance made for Breakage or shortage after Receipt is signed.
Form No. 110—U.E.F. Ltd., 4-38

CLERK'S No	Quantity	DESCRIPTION OF ARTICLES	PRICE	TOTAL
		Donkey hair suits	20	40
	11	Rock hats	15	60
	1	Jap. buttons	15	15
	1	Jap. buttons	15	15
	2	Up of land hats	15	30
	2	Story books	15	30
	2	Boys' tales	15	30
	1	Boys' tales	15	15
	2	Tram suits	15	30
	2	Woolth organs	20	40
	2	Rock hats	15	30
	10	Boys' tales	1	10
	11	Boys' tales	05	30
	2	Boys' tales	10	30
	1	Boys' tales	30	30
	2	Boys' tales	15	15
	1	Boys' tales	10	10
	1 pt	Boys' tales	05	05
	1 pt	Boys' tales	10	10
	2	Boys' tales	05	10
	20	Boys' tales	05	100
	1	Boys' tales	15	15
	5	Boys' tales	15	05
	1	Boys' tales	30	30
	2	Boys' tales	10	20
				7.75



"76-03-332"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief, Paul White

ADDRESS..... Cedar P. O.

.....

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No.

DATE

VOTE

AGENCY

ALLOT.

E R

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transportation of school children of the Hannino River Indian Reserve, to and from the Hannino Indian Day School during the month of January, 1940.	60.00 100.00
	Remarks: Increased to \$80.00 per month owing to considerable greater mileage now covered by Chief Paul White, the matter of this increase taken up in letter dated January 24th, 1940, and forwarded to D. M. MacKay, Indian Commissioner for B. C.	
DUPLICATE FOR FILE 10.5.40 Voucher in duplicate detached for Accountant to pay.		
	TOTAL	160.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No.....927.....

DATE.....Jan. 31st, 1940.....

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"No. 76-03-311".

Cowichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO

ADDRESS.....

... ..

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

[illegible]

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	To compensation of school children of the Pawnee River Indian Reservation, To and from the Pawnee Indian Day School, during the month of February, 1940.	60.00 60.00
	TRIPPLICATE FILE Voucher in duplicate attached for amount to pay. 10-8-40	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No.....

DATE.....January 20th, 1940.....

Indian Affairs. (EG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Handwritten signature/initials

Office of the.....Cowichan.....Indian Agency,

Duncan, B.C.....February 28th...19...40.

Sir,

I enclose herewith Vouchers Nos.....1038.....,

amounting to \$ 80.00.....in favour

of.....Chief Paul White.....

for.....Transportation of children to and from Nanaimo Indian
Day School. for the month of February, 1940.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Handwritten signature: A. T. Moore
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Duncan, B. C.

January 24th. 1940.

Dear Sir:-

Some time ago it was brought to my notice that Chief Paul Whyte, who transports the Nanaimo School Children from Nanaimo Indian Reserves, 2, 3 & 4 to Reserve No. 1. where the Indian Day School is located, did not go to all the reserves to pick up the children in the morning or in the afternoon when he brought them back from School, but made them walk across the railway trestle bridge across the river to his house where they got into his car.

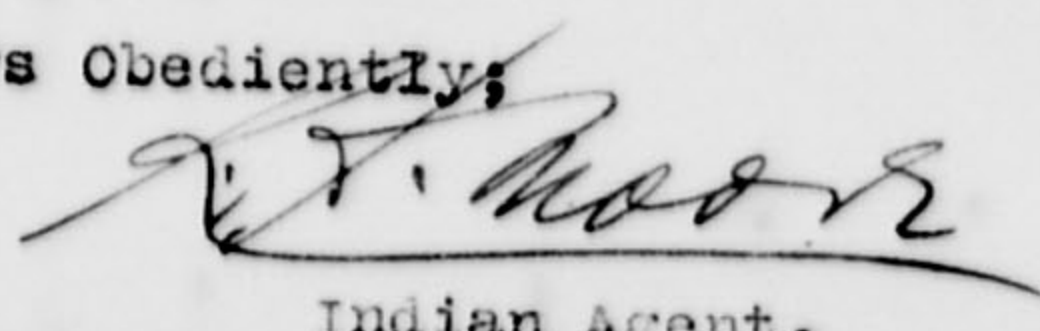
As soon as I found out that this situation existed I immediately instructed Paul Whyte that he would have to go to the reserves in question and pick them up at or near their own homes, and return them there after School. Apparently the original agreement was made with the thought in mind of keeping down the cost, but if one of the children ever fell off the bridge or got killed by a train while crossing it would certainly not be economy from the point of view of the Department, and what a scandal it would cause.

With the additional milage that Whyte has to travel daily to pick up and deliver these children, it is not fair that he should be expected to do it for the price of \$60.00 which he is receiving at present. His car must be in good condition and he should carry accident Insurance. He travels a distance of 32 miles daily, or a total of approximately 736 miles monthly, and at 15¢ per mile which is a reasonable charge, the price should be approximately \$110.00 monthly. However, I would not advise this much, but would recommend an amount of \$80.00 per month of 23 school days. If this is agreed on I would also recommend that he be made to take out Accident and personal liability insurance.

I might say that I discussed this matter with Inspector's Coleman & Barry when they were in this Agency last month, and took them over the route which the Chief is now having to travel. I would recommend that this rate apply as from January 3rd. instant, as Whyte has been making the extra milage ever since late in November last.

Yours Obediently;

D. M. MacKay, Esq.,
Indian Commissioner for B. C.
Vancouver, B. C.


Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

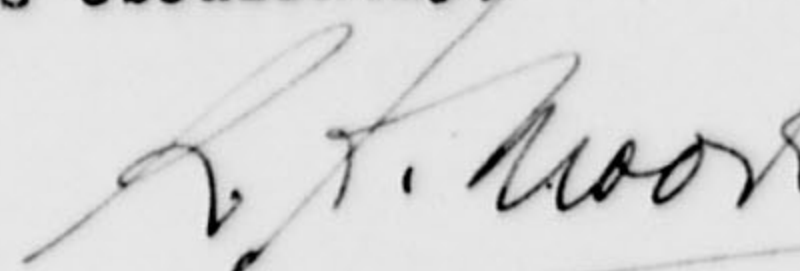
Your File:
15/3/3864. February 7th. 1940.

Duncan, B. C.
February 18th. 1940.

Dear Sir:-

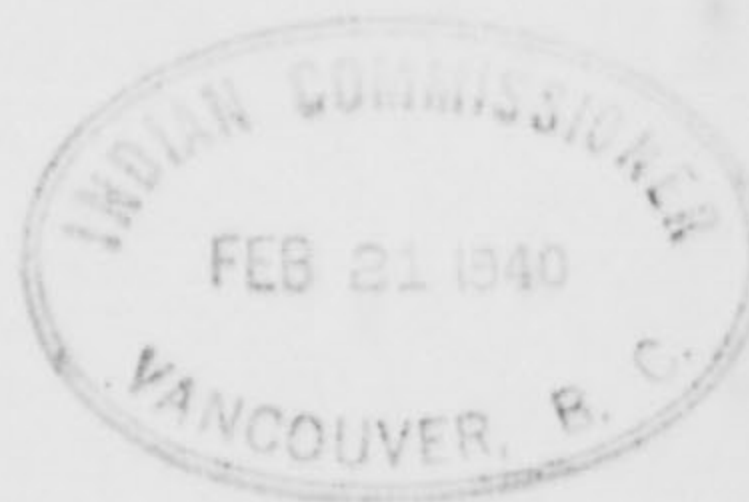
In acknowledging receipt of your letter date and File no. above mentioned, regarding the transportation of the Nanaimo Indian School children to and from the No's 2 and 3 Reserves to the Indian School on No. 1. Reserve, I beg to advise that the average number carried daily amount to twelve.

Yours obediently;



(R.H. Moore)
Indian Agent.

D. M. Mackay, Esq.,
Indian Commissioner for B. C.
Vancouver, B. C.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **15/3/4245.**
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C.

28th Feb., 1940.

See file
Dear Sir:-

I am enclosing herewith an application received from Mr. Indian Agent Moore for authority to increase the allowance made to Chief Paul Whyte, of the Nanaimo Band, for the transportation of Indian children from Nanaimo Indian Reserves Nos. 2, 3 and 4 to the Indian Day School on Nanaimo I. R. #1, involving a daily trip of 32 miles.

It will be observed that the mileage has been increased, by Chief Paul Whyte taking on the children at or near their homes and returning them there after School; some of the children were previously crossing the railway bridge on foot, which the Agent considered a very dangerous practice.

As the new transportation cost will amount to only 0.9¢ per mile for each child, on an average of 12 children a day, I would recommend approval of the application, subject to the average number of pupils so transported not falling lower than 10 pupils per day, the number to be certified by the teacher each month.

Yours faithfully,

D.M. MacKay
D.M. MacKay.
Indian Commissioner for B.C.

:HN

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA, ONT.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

Feb 26th 1940

*M Indian School
Nanaimo B.C.*

In a/c With

W. J. MORTON

Plumbing, Heating & Tinsmith

87 NICOL ST. - PHONE 1314

NANAIMO, B. C.

TERMS

<i>Feb 8th</i>	<i>Repairs to Closet Tank</i>	
	<i>Overflow Tube</i>	<i>50</i>
	<i>Ballcock gasket</i>	<i>10</i>
	<i>Labor</i>	<i>1.40</i>
		<i>\$ 2.00</i>

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(Forwarded through Indian Commissioner, D. M. MacKay).

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B.C.....February 27th., 1940.

Sir,

I enclose herewith Vouchers Nos. 1030.....,

amounting to \$ 2.00.....in favour

of W. J. Morton.....

for Repairs to closet tank.....Nanaimo Indian Day School.
February, 1940.

This expenditure was authorized by Departmental
Indian Commissioner, D. M. MacKay.

Letter No. 15/3/4096.....dated.....February 21st., 1940.

Your obedient servant,

Indian Agent

76-11-999

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Telephone 427

**Lumber, Shingles, Sash, Doors, Roofing and Building Paper.
Donnacona and other Wallboards.**

Nanaimo, B. C. 1940

Sold To

Address 10700A, CANTON, OHIO

Terms of Payment: **Balance**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

ARCHIVES PUBLIQUES

CANADA

**THIS SPACE FOR
TREASURY ONLY**



"110. 70-23-091".

Government Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....**Central Finance Company.**

ADDRESS

Authority D. H. MacKay.

Indian Commissioner:

File No. 15/3/4293.

Dated February 29th., 1940.

CHEQUE NO......

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

Recommende...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No.....

DATE _____

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
(Forward through Commissioner D. M. MacKay)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Conlchan.....Indian Agency,

Duncan, B. C. March 7th, 1940.

Sir,

I enclose herewith Vouchers Nos. 1103.....,

amounting to \$ 4.27.....in favour

of.....Central Lumber Co., Ltd.....

for.....Shingles.....Nanaimo Indian Day School...
(Repair job)

This expenditure was authorized by Departmental

Letter No. 15/3/4293 dated Feb. 29th, 1940.
from Commissioner D. M. MacKay.

Your obedient servant,

L. S. Moon

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Folio _____

Statement

April 1940

M. Dept of Indian Affairs
Duncan, B.C.

In Acc't With James Bell
654 Nicol St

Terms _____ Nanaimo, B.C.

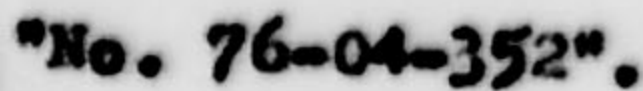
Mar 1	Delivery of box from	\$.75
	E. N. Depot to Indian School	
	Nanaimo Indian	
	Day School	

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE

AGENCY**ALLOT.**

E. R.

AMOUNT**TOTAL**

EXAMINED AND FOUND CORRECT

DATE _____

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
V. T. Moore.
 Agent

DATE..... April 1st., 1940.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office..... Cowichan..... Indian Agency,

Duncan, B. C. April 1st, 1940

Sir,

I enclose herewith Vouchers Nos. 1242,

amounting to \$ 75¢ in favour

of James Bell

for Cartage charges re. delivery to
Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

R. H. Moor

Indian Agent



The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 6070

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE
INDIAN



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

152-11-5
Duncan, B. C.

April 11th. 1940.

16 1940

REGISTERED

Educational
[Signature]
Sir:-

During a recent visit to the Nanaimo Indian Day School I found that the Teacher had not received all the articles she requested in the Requisition submitted last December. I refer to Drains for the water pipes. Plunger for the toilet, as without it the system seems to keep blocking up, and toilet paper. I might add that these items were again asked for in the Requisition submitted just before the Easter holidays, and while the authority has not yet been received it is not possible to wait any longer.

Owing to the fact that this was an emergency, I authorised the purchase of 3 tins of Drains, 1 plunger and 1 doz. rolls of toilet paper. If this had not been attended to it is reasonable to expect that the whole plumbing system at the school might block up and would be an expensive job putting it in working order again. I trust my action in this ~~MM~~ matter will be approved.

I also found that the chimneys in the school are very dirty and require cleaning very badly. Generally this job is put off until the summer holidays but they seem to be dirtier this year than usual and need it very badly now. Apart from the dirty condition of the chimneys and furnace pipes, which I might add will also have to be cleaned at the same time, there is quite a serious fire hazard with the chimney's in the condition they are in at the moment. Kindly authorise this expenditure at your early convenience. The same price that has been charged in other years will prevail again this year, as the work is done by the City of Nanaimo Chimney Sweep.

Yours obediently;

The Secretary;
Indian Affairs Branch,
Mines & Resources.
Ottawa.

[Signature]
(R.H. Moore)
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa,
April 18, 1940.

Dear Sir:

With reference to your letter of the 11th instant the Department approves the action taken by you in purchasing 3 tins of Drano, 1 plunger and 12 rolls of toilet paper for use at the Nanaimo Indian Day School.

You may arrange for the necessary cleaning of the chimneys and furnace pipes at the Nanaimo School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R. H. Moore,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **Chief Paul White**

ADDRESS.....

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	To transportation of tenor children of the Nanaimo River Indian Reserve, to and from the Nanaimo Indian Day School, during the month of March, 1940.	60.00 80.00
THIS VOUCHER FOR FILE 10-8-40 Voucher is to be detached for Accountant to pay.		
TOTAL		60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No......1214.....

DATE.....March 30th, 1940.....

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

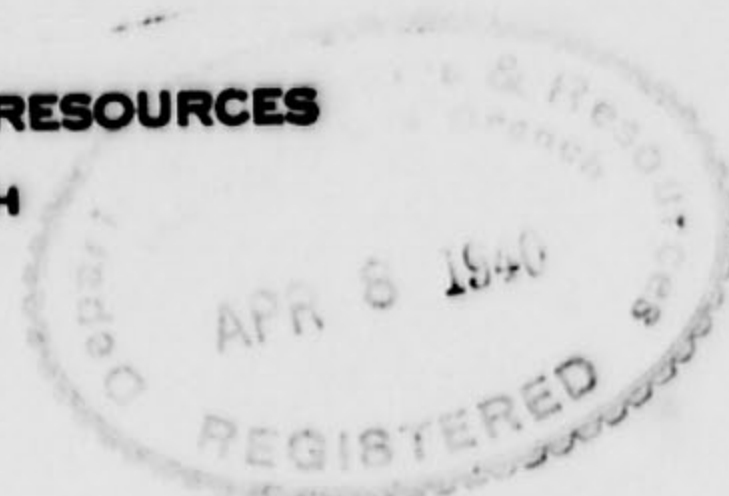
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C. March 31.....19.....40

Sir,

I enclose herewith Vouchers Nos.....1214.....,

amounting to \$.....80.00.....in favour

of.....Chief Paul, White.....

for.....Transportation of school children to Nanaimo
Indian Day School, March, 1940.....

This expenditure was authorized by Departmental

Letter No.....dated.....

Note:-

This has been vouchered here at the full amount
and no deduction made for the Easter holidays.

Your obedient servant,

V. T. Moore

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"No. 76-03-311".

Cowichan Agency.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul Whitey

ADDRESS..... Cedar P. O.,

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT**TOTAL**

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transportation of school children of the Nanaimo River Indian Reserve, to and from the Nanaimo Indian Day School, during the month of April, 1940.....	60.00 180.00.
TRIPPLICATE FOR FILE Voucher 10.5.40 detached for the amount to pay		
TOTAL		180.00.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No.....18..... (1940-41).

DATE.....April 30th., 1940.

Agents

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....



Office of the.....

Cowichan.

Indian Agency,

Duncan, B. C., April 30th., 1940.

Sir,

I enclose herewith Vouchers Nos. 18.,

amounting to \$ 80.00 in favour

of Chief Paul White.

for transporting children to and from Nanaimo Indian Day School
April, 1940.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

NANAIMO, B.C. April 30, 1940

M Indian School

Nanaimo, B. C.

In Account With

DAVID SPENCER LTD.

per: Miss E. H. Creighton

6	1 doz. Toilet Tissue	63
	3 tins Drano @ .30	90
13	1 Plunger	40
		1 93

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-11- 201"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....David Spencers, Limited.

ADDRESS.....Hana Ino, B. C.

Authority
Dept. No.
152-11-5
APR 18 1940

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT**TOTAL**

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To Toilet Tissue, -Drains- & Plunger <u>Nanaimo Indian Day School</u> April, 1940.	1.93
TRIPPLICATE FOR FILE <i>PJ:40</i> Voucher in duplicate detached for document to pay.		
TOTAL		\$1.93

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No....51.....

DATE.....**May 3rd, 1940.**

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cordishan.....Indian Agency,

Duncan, B. C. May.....3rd.....1940.

Sir,

I enclose herewith Vouchers Nos.....51.....,

amounting to \$.....1.93.....in favour

of.....David Spencers, Ltd. (Nansimo, B. C.).....

for.....Supplies - re. Nansimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. 152-11-5.....dated.....April 18th, 1940.

Your obedient servant,

V. J. Haas.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9970



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa,
May 10, 1940.

EXD.
A.

Dear Sir:

I desire to refer to your letter of the 7th instant and previous correspondence with reference to the transportation of pupils to the Nanaimo Indian Day School.

For some time past the arrangement has been that payment of \$60.00 would be made to Chief Paul White for this service. The appropriation for Indian education has been drastically reduced and consequently it is impossible to consider increasing the payment to him. I am, therefore, arranging to forward cheques for the months of January, February, March and April at the rate of \$60.00 a month.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R. H. Moore,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

152-11-5

PLEASE QUOTE
FILE _____

Duncan, B. C.

May 7th,



Sir:-

Chief Paul White has just advised that he has not yet received any payment for his services transporting the pupils to and from the Nanaimo Indian Day School for the months of January, February, March, and April.

I am sure that you will readily understand that the non receipt of this money is placing him in a most embarrassing position, also myself- .

Accounts have been sent in regularly at the end of each month, and we have no intimation in this office, as to why the accounts have not been paid, and various ones who have accounts against Chief Paul White have been getting after me, and all I can say is that this man has money coming due to him, that should of been received long ere this.

I sincerely trust that a cheque can be sent for Chief Paul White, at once, and by Air Mail is possible, as this man is really in dire need of this money.

Your obedient servant,

(R. H. Moore)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

B. C.

DATE

ALLOT.	E. R.	AMOUNT
--------	-------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

DATE.....
May 31st. 1940.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C.....May 31st, 1940.

Sir,

I enclose herewith Vouchers Nos. 96.....,

amounting to \$ 60.00.....in favour

of.....Chief Paul White,.....

for.....Transportation of school children.....
Nanaimo I. R. for May, 1940.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

R. S. Moore

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Repr. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 20 1940

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Manawaka Indian Day School

VOTE

Allotment

SHIP TO

Purpose for which required

Repairs to Indian School Building

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1.	Kalsomining the school room				
	(a) Material			1. 50	
	(b) Labor			2. 00	
2.	Repairing of clock in			2. 50	
	Cleaning } school room				
3.	Erection of flagpole				
	(a) Material			4. 25	
	(b) Labor (Manual Boys)				
4.	Moving boys toilet				
	(a) Material			60. 00	
	(b) Labor				
5.	Cleaning Furnace Pipes and Chimney			3. 50	
6.	Kalsomining Manual House Walls				
	(a) Material			4. 50	
7.	(b) Done by Manual Boys				
					78.25

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

W. J. Omeron
E. McCreighton

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Duncan, B. C.
June 11th. 1940.

Dear Sir:-

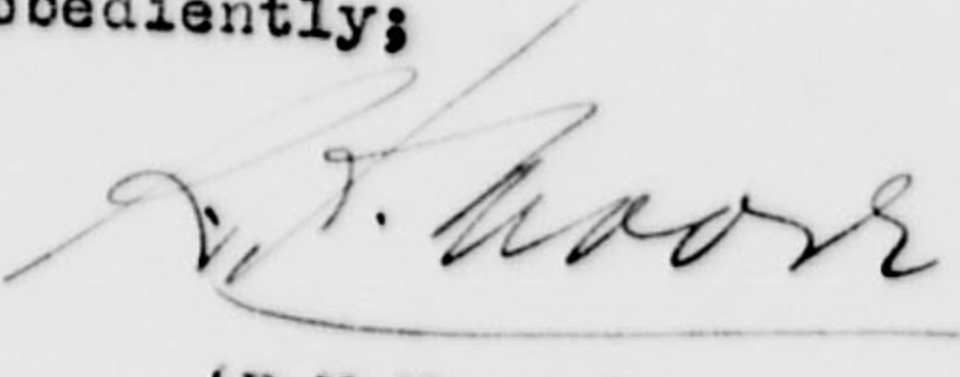
I beg to submit herewith for your consideration and recommendation a Requisition covering necessary repairs to the Nanaimo Indian Day School. Most of these repairs have been asked for at some time or other during the past few years but for one reason or another always got passed up.

There is not one item mentioned on this Requisition that is not badly needed, but particular reference should be made to moving of the boys toilet from downstairs in the basement to the boys washroom and entrance upstairs.

This matter has been referred to me several times during the past year by the Medical Officer in charge of the Reserve, as well as the Nurse. It has been pointed out that the present location of the toilet is a menace to the health of the children and the whole reserve. There is absolutely no ventilation in the toilet and its location is wrong for a school because it makes supervision almost impossible.

Yours obediently;

D.M. MacKay, Esq.,
Indian Commissioner for B.C.
P. O. Box. 70.
Vancouver, B. C.


(R.H. Moore)
Indian Agent.

In Estimates

Repair & Make. 125-00



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/3/6143
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS
BRANCH



P.O. BOX 70
VANCOUVER, B.C. June 14, 1940.

Dear Sir:

I am enclosing herewith request received from
Mr. H. Moore at Duncan for repairs to the Nanaimo Indian
Day School.

This was provided for in the 1940-41 estimates
and when the money is available I would recommend that
authority be granted for this repair.

Yours faithfully,

D.M. Mackay

D.M. Mackay,
Indian Commissioner for B.C.

GR
-GR

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
June 19, 1940.

Dear Sir:

With reference to your letter of the 14th instant you may authorize Indian Agent Moore to incur an expense of \$78.25 to make the necessary repairs to the Nanaimo Indian Day School.

Yours truly,

Philip Phelan,
Chief, Training Division.

ML
Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAVID SPENCER, LTD.

NANAIMO, B. C.

NAME..... Nanaimo Indian School,.....

DATE..... May 31, 1940..... ADDRESS..... per Miss E. Creighton.....

May 17	1 trowel	15
21	2 doz. coat and hat hooks	1 00
17	1 door mat	69
		1 84

*Re
Nanaimo Indian
Day School*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-02-201"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **David Spencer, Ltd.**

ADDRESS.....**Manila, P. I.**

Authority
Dept. No. 152-11-4
May 6th, 1940

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No.....267....

DATE.....**June 15th, 1940.**

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the Cowichan Indian Agency,

Duncan, B. C. June 15th, 19 40

Sir,

I enclose herewith Vouchers Nos. 167

amounting to \$ 1.84 in favour

of David Spencer, Ltd. (Nanaimo, B. C.)

for Supplies for Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. 152-11-4 dated May 6th, 1940

Your obedient servant,

R. S. Moore

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Revis. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SUCCESSORS TO PAUL BENNETT

NANAIMO, B.C. ~~June 15th,~~ 1910

M. NANAIMO INDIAN DAY SCHOOL

NAHATMO B C

Interest Charge at 8% on All Overdue Accounts

		Debit	Credit	Balance
Feb 24	1 only Padlock & Hasp (Per Mr Emerson)	1 44		31 44
	<i>W.R. W.J. Emerson.</i>			

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-02-201"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Wells & Bradshaw

ADDRESS.....WANAQUE, B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
B. 9531

VOUCHER No.....283.....

DATE June 18th, 1940.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C. June 18th, 19 40.

Sir,

I enclose herewith Vouchers Nos. 183,

amounting to \$ 1.44 in favour

of Walls & Bradshaw

for Lock for Manual training door, Nanaimo Indian
Day School, Feb, 1940.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

E. J. Moor
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



No. "76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief, Paul White,

ADDRESS..... Cedar P.O.
B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT**TOTAL**

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To Transportation of school children of the Nanaimo River Indian Reserve, to and from the Nanaimo Indian Day School, for the month of June, 1940.	\$60.00
	TRIPPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay 10.4.40	
	TOTAL	\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No.....
190

DATE.....
July 3rd, 1940.

Agents

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.

[Handwritten signature]
Office of the Cowichan Indian Agency,

..... July 3rd 19 40

Sir,

I enclose herewith Vouchers Nos. 190

amounting to \$ 60.00 in favour

of Chief Paul White

for transportation of school children for June

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

REQUISITION FOR SUPPLIES

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **15/3/6586.**
ALSO TO DATE OF THIS LETTER

See above



10th July, 1940.

Dear Sir:-

I am attaching hereto requisition of July 4th from Mr. Indian Agent Moore, of the Cowichan Agency, for \$25.00 for playground equipment, etc. for the Nanaimo Indian Day School.

I would recommend that this expenditure be approved, if funds are available.

Yours faithfully,

[Signature]
D.M. MacKay.
Indian Commissioner for B.C.

:HM

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

Ottawa, July 17th, 1940.

EXD.
A.

Dear Sir:

With reference to your letter of the 10th instant, you may expend an amount of \$25.00 in the purchase of material to erect playground equipment at the Nanaimo Indian Day School.

It is noted that the labour will be supplied free of charge by the Manual Training Instructor and older boys.

Yours truly,

Philip Phelan,
Chief, Training Division.



Mr. D. M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAVID SPENCER, LTD.

NANAIMO, B.C.

NAME.....Indian School.....

DATE.....July 12, 1940..... ADDRESS.....Nanaimo, B.C.....

June 6, 1940

1 carton of paper towels

6 00

per Miss E. Creighton

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the..... Cowichan..... Indian Agency,



July 15th..... 1940.....

Sir,

I enclose herewith Vouchers Nos.....

amounting to \$ 6.00..... in favour

of..... David Spencer, Ltd.....

for..... paper towels for Nanaimo Indian Day School.....

This expenditure was authorized by Departmental

Letter No. 152-11-4..... dated..... May 6th, 1940.....

Your obedient servant,

R. T. Moore
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TOChief Paul White.

ADDRESS..... Cedar P. O.,
B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transportation of school children of the Munawana River Indian Reserve, to and from the Munawana Indian Day School, for the month of October, 1940.	\$60.00
	1st Month	
	TRIPPLICATE FOR FILE 6.11.40 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

142

VOUCHER No.....839.....

DATE.....November..1st., 1940.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

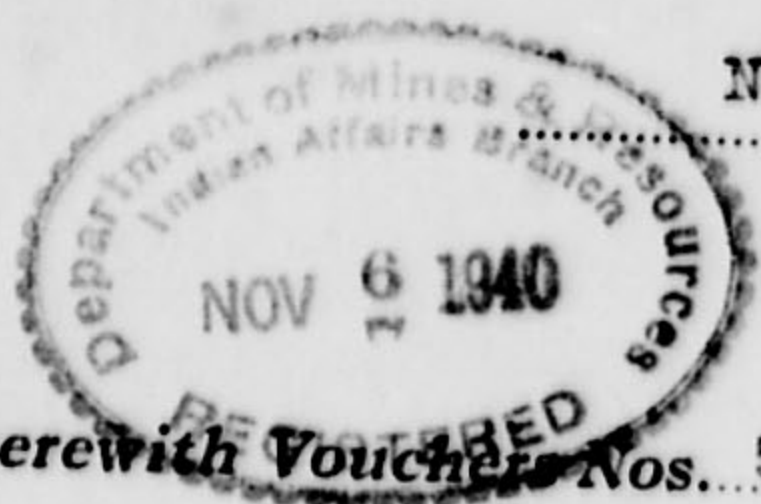
Letter No.

EXD.

[Handwritten signature]

Office of the Cowichan Indian Agency,

November 1st 1940



Sir,

I enclose herewith Vouchers Nos. 539

amounting to \$ 60.00 in favour

of Chief Paul White

for transportation of school children of Nanaimo
River I.R. to Nanaimo Indian School, October, 1940.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: A. T. Moor]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

Nov 9 1940

U. S. Dept. of Indian Affairs
Duncan B.C.

In a/c With James Bell,
654 Nicol St
Nanaimo, B.C.

TERMS

[illegible]

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-04-352"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO James Bell.

ADDRESS.....654 Nicol Street,

Nanaimo, B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT**TOTAL**

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

b6
b7C
b7D

VOUCHER No. 621

DATE November 22nd, 1940.

Agents

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

.....November 22nd.....1940..

Sir,

I enclose herewith Vouchers Nos. 621.....,

amounting to \$ 75 cents.....in favour

of James Bell.....

for delivery of books to Nanaimo Indian Day School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

R. H. Moor
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAVID SPENCER, LTD.

NANAIMO, B. C.

.....

NAME Nanaimo Indian School

per Miss E. H. Creighton

November 10, 1940
DATE

ADDRESS

Oct. 18 5 doz. tissue
6 Sani Flush

3 60

1 62

5 22

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAVID SPENCER, LTD.

NANAIMO, B. C.

.....

NAME Indian School,
Nanaimo, B; C.
DATE November 10, 1940 ADDRESS _____

Oct. 7	Liquid Soap	4 50
18	5 sheen .25, 1 thread .08, needles .05	38
	1 mop 1.35, 3 brooms 1.95, garbage can 2.00	5 30
		10 18

per Miss E. Creighton

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-02-201"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **David Spencer, Ltd.**

ADDRESS.....Nanaimo, B. C.

Authority
Dept. No. 152-11-4.....
Dated Oct. 7th, 1940.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE			

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
It. 142

VOUCHER No.....613

DATE November 22nd, 1940.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office *[Signature]* Cowichan.....Indian Agency,

.....November 22nd.....19.40..

Sir,

I enclose herewith Vouchers Nos.....613.....,

amounting to \$ 15.40.....in favour

of.....David Spencer, Ltd.....

for.....supplies for Nanaimo Indian Day School, October 1940.

This expenditure was authorized by Departmental

Letter No. 152-11-4.....dated.....October 7th, 1940..

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White,

ADDRESS.....Cedar P. O.,

B.C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE.....

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transportation of school children of the Nanaimo River Indian Reserve, to and from the Nanaimo Indian Day School, for the month of November, 1940.	\$60.00
	2nd month	
	TRIPLEX FILE 6-12-40 Voucher in duplicate detached for account to pay.	
	TOTAL	\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 8420

638

VOUCHER No.....

November 30th, 1940.

DATE.

A gent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

[Handwritten signature]

Office of the.....Cowichan.....Indian Agency,

.....November 30th.....19.40.

Sir,

I enclose herewith Vouchers Nos.....638.....,
amounting to \$.....60.00.....in favour
of.....Chief Paul White.....
for transportation of Nanaimo School children for
month of November, 1940.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,



[Handwritten signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 979

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

WINDOW CLEANING

JANITOR WORK

Nanaimo, B. C.,

Nov 29 1934

M.

Nanaimo Indian School

Go Indian Agent Duncan

THE CITY CHIMNEY & WINDOW
CLEANING COMPANY

Telephone 123 -

300 Holy Hub

Sid. Buttress

MANAGER, Prop.

Is cleaning furnace 2.75-

(Emergency cleaning
Nanaimo Coal very dirty
at present)

ella H. Dighton

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



"76-11-999"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO The City Chimney & Window Cleaning Company

ADDRESS.....Nanaimo, B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE.....			

DATE	SERVICE	AMOUNT
	To cleaning chimney at Nazaimo Indian Day School.	\$2.75
	Note. <u>Emergency.</u> Although the pipes and chimney were cleaned when school opened for the Fall term, the pipes were completely blocked again and the school smothered in smoke. On enquiry found many burning this coal having the same trouble.	
	TRIPPLICATE FOR FILE 187240 Voucher in [unclear] detached for Amount [unclear]	
	TOTAL	\$2.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 8420

VOUCHER No....687.....

DATE.....December 12th, 1940.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the Cowichan Indian Agency,



December 12th 1940.

Sir,

I enclose herewith Vouchers Nos. 687
amounting to \$..2..75..... in favour
of The City Chimney & Window Cleaning Company....
for emergency cleaning of chimney at Nanaimo Indian
Day School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9970

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

WINDOW CLEANING

JANITOR WORK

Nanaimo, B. C.,

Oct 11 1940

M. *Nanaimo Indian School*
48 Indian Agent Duncan

THE CITY CHIMNEY & WINDOW

CLEANING COMPANY

Sid. Buttress

Telephone *123* (300 Holy Ave. *M. Buttress, Prop.*)

To Channing Furnace	275
" " Chimney	75
	3.50

Chas. A. Creighton

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-11-999"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO The City Chimney & Window Cleaning Co.

ADDRESS.....Nanaimo, B. C.

Authority
Dept. No. 152-11-5
Dated June 19th, 1940.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
H. 112

VOUCHER No.....662.....

DATE.....December 2th, 1940.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

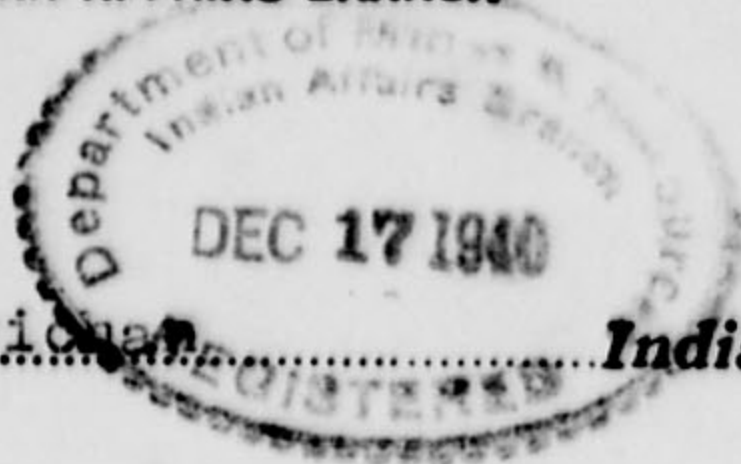
Forward through Commissioner MacKay.

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the Cowichan Indian Agency,



December 2th 1940

Sir,

I enclose herewith Vouchers Nos. 662

amounting to \$ 3.50 in favour

of The City Chimney & Window Cleaning Co.

for cleaning furnace and chimney at Nanaimo Indian
Day School, October 1940.

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated June 19th, 1940

Your obedient servant,

E. H. Moore
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 970



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"Five Acres" Kammine, B. C.

November, 1940.

Indian Affairs Branch, OTTAWA.

Scraping ~~in the clearing~~ Indian Day School

Kalkomine	2	Pkts @ 75¢ each	\$1.50
Labour	4	hrs @ 50¢ p.h	2.00

4 lag Pole

Cement	1	Sack	1.00
Sand	$\frac{3}{4}$	yard	1.50
Erection of Pole			1.75

As per contract.

W. J. Emerson

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-10-691"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....W. J. Emerson,

ADDRESS.....321 Horne Street.

Authority Nanaimo, B. C.
Dept. No. 152-11-5
Dated June 19th, 1940.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No.

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To repairs at Nanaimo Indian Day School.	\$7.75
TRIPPLICATE FOR FILE 28.12.40 Voucher in duplicate attached		
Recommended	<i>[Signature]</i> Indian Commissioner for B. C.	TOTAL \$7.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. **690**



DATE **December 12th, 1940.**

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

WALLS & BRADSHAW

SUCCESSORS TO PAUL BENNETT

PHONES: Store 65
Res. 237
Res. 731

M. NANAIMO INDIAN DAY SCHOOL

NANAIMO, B.C. October 1940

EVERYTHING IN HARDWARE

Interest Charged at 8% on all Overdue Accounts

			Debit	Credit	Balance
Oct	12	3 pkgs. White Alabastine	2 25		
		1 Kalsomine Brush	2 25		
			4 50		

*W.A.
W. J. Emerson*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-10-691"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Wells & Bradshaw,

ADDRESS Namino, B. C.

Authority

Dept. No. 152-11-8

Dated June 19th, 1940.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No......

DATE.....

VOTE AGENCY

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
	To repairs at Mannimo Indian Day School.	\$4.50
THIS CHECK IS FOR FILE 24.12.40 Yours in the future detached for Accountant to pay.		
Recommended	<i>[Signature]</i> Indian Commissioner for B. C.	TOTAL \$4.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No.....

DATE **December 12th, 1940.**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Forward through Commissioner MacKay.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cowichan Indian Agency,

..... December 12th 19 40

Sir,

I enclose herewith Vouchers Nos..... 689, 690.....,
amounting to \$ 4.50, 7.75..... in favour
of Walls & Bradshaw, W. J. Emerson.....
for repairs to Nanaimo Indian Day School.....

This expenditure was authorized by Departmental

Letter No. 152-11-5..... dated June 19th, 1940.....

Your obedient servant,



A. J. Moore
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa



Form No. I.A. 518
Reqs. 9070

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Duncan, B. C.

December 16th, 1940.

D. M. MacKay, Esq.,
Indian Commissioner for B. C.,
P. O. Box 70,
Vancouver, B. C.

Dear Sir:

You will remember during our recent visit to the Nanaimo Indian Day School that the question of light in the School was discussed with the teacher.

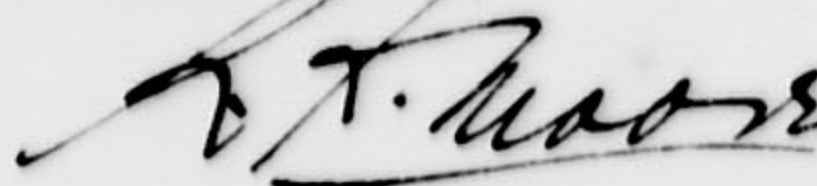
It was thought that if the ceiling of the class room could be painted a light colour that it would improve the particularly poor light which exists in that School during dark days.

I got an estimate of the cost of material and labour necessary for this and which I quote below:

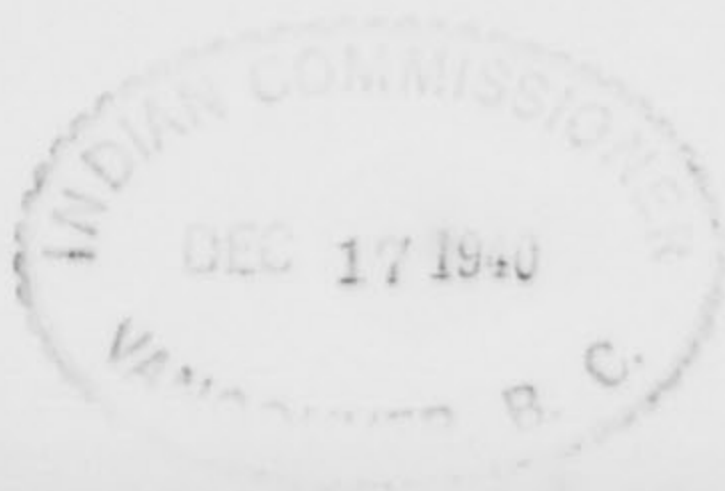
4 gals paint @ \$4.50 per gal	\$18.00
Labour charges \$9.00 for first coat, \$8.00 for second	17.00
	<u>\$35.00</u>

If this expenditure could be approved it would be of great help to the teacher and also to the pupils who have great difficulty in seeing the blackboards most days during the winter months.

Yours obediently,



(R. H. Moore)
Indian Agent.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

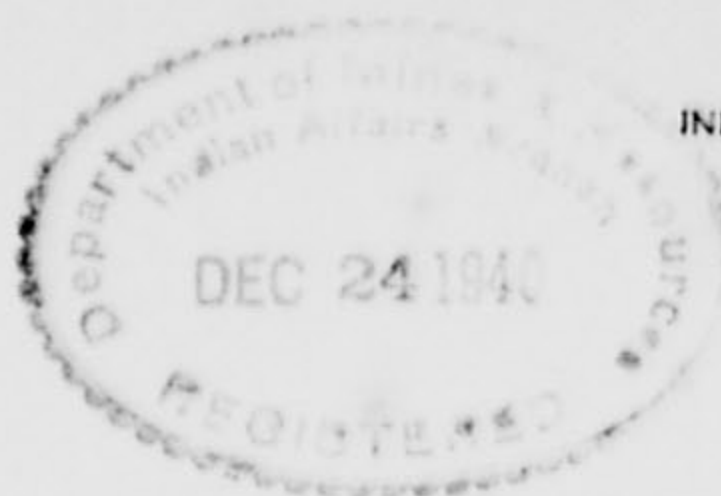
CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/3/9430
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES



INDIAN AFFAIRS
BRANCH

P.O. BOX 70 December 19, 1940.
VANCOUVER, B.C.

Dear Sir:

I enclose herewith an application received from Mr. Indian Agent Moore of the Cowichan Agency to expend the sum of \$35 in repainting the ceiling of the Nanaimo Indian Day School class room and would recommend approval of same if funds are available.

Yours faithfully,


D.M. MacKay,
Indian Commissioner for B.C.

:GR

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
December 27, 1940.

Dear Sir:

With reference to your letter of the 19th instant you may expend an amount of \$35.00 in repainting the ceiling of the Nanaimo Indian Day School. It is noted that this amount includes the cost of both material and labour.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White,

ADDRESS.....Cedar P. O.,

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE	AGENCY
------	--------

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transportation of school children of the Nanaimo River Indian Reserve, to and from the Nanaimo Indian Day School, for the month of December, 1940.	\$60.00
	3 mon. 87.41	
	TOTAL	\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 9531

VOUCHER No. **777**

DATE Jan. 2nd, 1941.

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the..... Cowichan..... Indian Agency,

..... Jan. 2nd..... 1941..

Sir,

I enclose herewith Vouchers Nos.....777.....,

amounting to \$.....60.00.....in favour

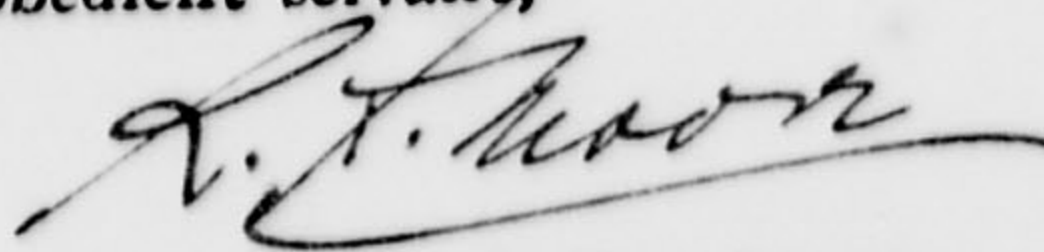
of..... Chief Paul White.....

for transportation of Nanaimo River Indian Reserve
school children to and from school, December 1940.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,



Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqa. 9070



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

321 Horne Street,
Nanaimo, B. C.

Indian Affairs Branch.

In account with,
W. J. EMERSON.

Nanaimo Indian Day School.
Removing & Re-erecting Boys Wash Room
64 sq ft 3 Ply @ 5⁰⁰ per sq ft \$ 3.20
20 lin " 1/4 round @ 1⁰⁰ per ft 20
1 lb mixed nails @ 10⁰⁰ 10⁰⁰
2 x 3 20 lin ft @ 2 1/2⁰⁰ per ft 50⁰⁰
1 Mortise lock 1.75⁰⁰
Boiled Oil 1 Pint 10⁰⁰
Varnish 1/2 Pint 15⁰⁰
Labour 8 hrs @ 75⁰⁰ per hour 6.00
12.00.

W. J. Emerson

E. W. Creighton

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-10-691"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO W. J. Emerson,

ADDRESS.....321 Horne Street,

Authority Nanaimo, B. C.
Dept. No. 152-11-5
Dated June 19th, 1940.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E R

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

	DATE	SERVICE	AMOUNT
		Repairs to Nanaimo Indian Day School building as detailed on application.	\$12.00
		COPIES FOR FILE 29-11-41 (not attached)	
Recommended		<i>[Signature]</i> Indian Commissioner for B.C.	TOTAL \$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No.....853.....

DATE.....Jan. 20th, 1941.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 839

571 Rosehill Avenue

Nanaimo, B.C. Dec 21 1940

M. R. H. Moore

Indian Agent Duncan B. B.

DR. TO **TOM HARDY**

PLUMBING, HEATING & SHEET METAL

	To moving boys toilet - Lavatory - Nanaimo Indian Day School			
1	2" S.B. elbow - 56¢	1-4" x 1/2" bend 2" heat pipe 9.12		7 66
1	4" long 1/2" bend - 16¢	1-4" short 1/2" bend 60¢		2 27
15	1/4" galv pipe @ 49¢	27 38¢ / 1-4" x 1/2" y @ 16¢		8 97
23	1lb calkery lead @ 10¢ = 2 30	1lb ohm @ 30¢		2 60
2	1/2" T & 15¢ - 30¢	3-1/2" elb @ 10¢ = 30¢		60
3	1lb putty @ 10¢ = 30¢	20 ft 1/2" pipe @ 10¢ = 2 00		2 30
	Cement - hangers, screws			30
10	1/2" galv pipe @ 33¢ =			3 30
5	1/2" galv pipe @ 25¢ =			2 00
	Labor.			
	1. Plumber 19 hrs @ 75¢ =			14 25
	1 Plumber help. 19 hrs @ 50¢ =			9 50
	Ella H. Creighton			4 7 75

Indian Affairs. (EG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-10-691"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO**Tom Hardy,**

ADDRESS.....571 Roschill Avenue,

Nanaimo, B. C.

Authority
Dept. No. 152-11-5
Dated June 19th, 1940.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

K. 9531

VOUCHER No.....852.....

DATE..... Jan. 20th, 1941.

Agents

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

.....Jan. 31st.....1941.

Sch
Sir,

I enclose herewith Vouchers Nos.....889.....,

amounting to \$ 60.00.....in favour

of.....Chief Paul White.....

for transportation of pupils to and from Nanaimo
Indian Day School for January, 1941.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

A. F. Moore
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqa. 9070



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Chief Paul White.

ADDRESS.....Cedar P. O., B.C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

ALLOT.

E. R.

AGENCY

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transportation of school children of the Hanaimo River Indian Reserve, to and from the Hanaimo Indian Day School, for the month of January, 1941.	\$60.00
	4-1-41	
	TOTAL	\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 142

VOUCHER No..... 889.

DATE.....**Jan. 31st, 1941.**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

304 PINE STREET

PHONE 1055L

NANAIMO, B.C.

Jan. 20th 1941

* To painting at Indian School
Nanaimo

In account with

J. K. SMILLIE

Painter and Interior Decorator

Estimates Submitted on all Classes of Work.

4 gal paint @ 4⁵⁰
22 $\frac{3}{4}$ hrs @ 75⁰⁰ per hr

18⁰⁰

19⁰⁰

35⁰⁰
100

Elle H. Creighton

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-11-999"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO J. K. Smillie,

ADDRESS.....304 Pine Street,

Authority Nanaimo, B. C.
Dept. No. 152-11-5
to Commissioner

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No......865.....

.....
R. H. Hoos

 Agent

DATE.....Jan. 24th, 1941.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Forward through Commissioner MacKay.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the..... Cowichan..... Indian Agency,

.....Jan. 24th.....1941...

Sir,

I enclose herewith Vouchers Nos.....865.....,

amounting to \$ 35.00.....in favour

of.....J. K. Smillie.....

for re-painting ceiling at Nanaimo Indian Day School

This expenditure was authorized by Departmental

Letter No.....152-11-5.....dated Dec. 27/40.....

Your obedient servant,

R. F. Moor

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Playground Equipment Indian School.

4 pieces 6" x 6" - 16' long	3.50
80. bd. shiplap	1.80
3 pieces 4' x 4' - 10' long	.90
1 piece 8" x 8" - 8' long	.95
1 piece 3" x 10" - 18' long	.80
2 basketball rings (per pair)	4.75
1 - 2" metal sleeve for 8" x 8"	1.10
1 - 10" metal pin	.75
3 - metal plates 8" x 8" @ 55¢	1.65
1 doz. - 2 1/2" stove bolts	.50
Nails 2 1/2" C.	.25
Labour 7 hr. @ 75¢	5.25
Helper 7 hr. @ 40¢	2.80
	<u>25.00</u>

S. Evans Feb. 15, 1941.
539 St. George St.
Nanaimo B.C.

Ella H. Creighton
(Teacher)

Received from S. Evans for installation
of playground equipment at Nanaimo
Indian School two dollars and eighty cents
(\$2.80) for 7 hr. @ 40¢ per hr.

H. A. Cullinan Feb. 17/41

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
Forward through Commissioner D. M. MacKay)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Chief of the Cowichan Indian Agency,

Duncan, B. C. Feb. 21 1941.

Sir,

I enclose herewith Vouchers Nos. 980,

amounting to \$ 25.00 in favour

of S. Evans.

for Material and Labour, re. Play-ground
equipment, Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated July 17th. 1940.
(Forward through Commissioner D. M. MacKay)

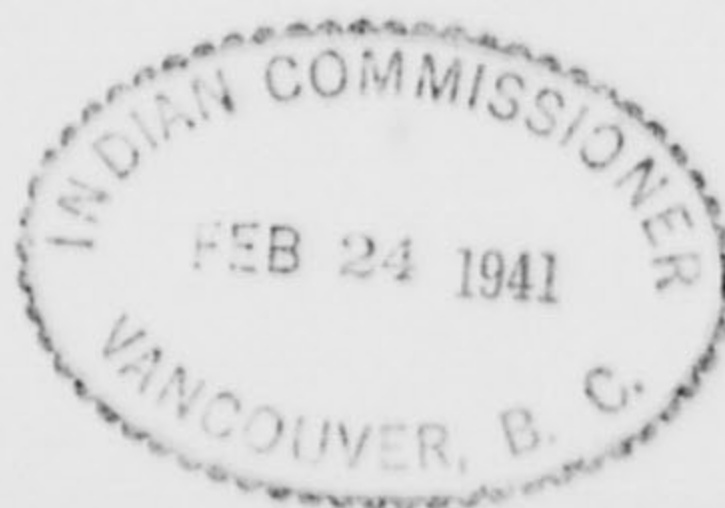
Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **Chief, Paul White,**

ADDRESS.....Nasipino River Indian Reserve,

•CEDAR P.O.

B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE

AGENCY**ALLOT.**

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transportation of school children of the Nanaimo River Indian Reserve, to and from the Nanaimo Indian Day School, for the month of February, 1941.	\$60.00
	608-71	
	TOTAL	\$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
B. 142

VOUCHER No.....995.

DATE.....**Feb. 28th, 1941.**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B.C. Feb. 27th, 1941.

Sir,

I enclose herewith Vouchers Nos. 995.....,

amounting to \$ 60.00.....in favour

of.....Chief, Paul White.....

for.....Transportation of school children.....
February, 1941.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

A. T. Moore

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



**House of Commons
Canada**

OTTAWA, Ontario,
March 25, 1941.



Dr. H. W. McGill,
Director of Indian Affairs,
Department of Mines and Resources,
OTTAWA, Ontario.

Dear Doctor McGill:

I am enclosing herewith copy of a
letter which I have received this morning from Mr.
Leo F. LePas, of Nanaimo, B.C.

The gentleman writing is a res-
ponsible businessman in the City of Nanaimo and no
doubt what he says can be taken as being correct.

This letter might throw some re-
flection on the administration of Indian Affairs in
this municipality, as surely the care of the build-
ings would be one of the matters that these gentleman
would be careful to consider.

I hope you will have this matter
investigated.

Yours very truly,

R. W. Mayhew.

RWM:MM
Enc.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C
O
P
Y

Van Houten Bldg.,
Nanaimo, B.C.,
March 20, 1941.

Mr. R. W. Mayhew, M.P.,
Parliament Bldgs.,
Ottawa, Canada.

Dear Mr. Mayhew;-

Re: Indian School--Nanaimo Reserve.

I do not know if Mr. Alan Chambers is in Ottawa at present or not, so thought I would write you direct in case he is not there.

I examined the "Indian School" today and find that several matters require attention. I discovered a number of broken windows, some sashes would not open and others were minus sash cords. It is necessary that windows open freely for the proper ventilation of class room.

A window ventilator should be build on inner wall of class room for proper ventilation. This window could be opened for closed as required and could be opened or closed by attaching a cord to same.

It appears the school requires painting on outside and class room should receive some attention, as well as Trellis work in and around outside stairs.

Three years ago Mr. Chambers had the Department of Indian Affairs carry out suggestions which I made at that time, and I believe it would be considered good business to carry out suggestions contained herein by this summer; if left longer it would prove much more costly.

I mention these matters for what they are worth and hope the improvements will be carried out.

With kindest personal regards,

Yours respectfully,

(Sgd.) Leo F. LePas.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, March 28, 1941.

Dear Mr. Mayhew:

I have for acknowledgment your letter of March 25 and also copy of a letter received by you from Mr. Leo F. LePas, of Nanaimo, attached thereto.

The records here indicate that in response to a request received from the Indian agent repairs were undertaken at the Nanaimo Day School early in 1940. Repairs undertaken at that time amounted to \$78.25. This school was visited again by the Indian agent and by Commissioner MacKay early in December 1940 and repairs, consisting mainly of painting, were authorized. These repairs amounted to \$35. A voucher covering the cost was submitted to and paid by the Department on January 24 of this year.

We look upon the Nanaimo Indian Day School as one of the best Indian day schools in the province of British Columbia. Inspector Barry, in his report on this school dated February 20, 1941, states:-

"This school is a great credit to the Indian Agent and to the teachers employed. I notice that Indian Agent Moore has arranged for an extension of the physical training program by having basket ball goals erected. This is an excellent move and will result in greater wellbeing for the pupils. The general standing of this school is excellent."

I may state -

R. W. Mayhew, Esq., M.P.,
House of Commons,
O t t a w a.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

I may state that in addition to the regular teacher, Miss Creighton, a manual training instructor, Mr. Emerson, and an instructor in native wool, Mrs. Rice, are employed at this school. In view of this fact, it is exceedingly difficult for me to understand why the repairs to which Mr. LePas refers, particularly the repairs to the windows, have not been undertaken by the manual instructor. It is my intention to communicate with the Indian agent and ask him for a full report on the condition of the school. Just as soon as this report reaches the Department, I shall be glad to communicate with you again.

Yours very truly,

Alvord
Director.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

*1. Mr. Hoey
2. Director*

Ottawa, March 28, 1941.

Dear Sir:

I am enclosing herewith copies of correspondence relating to the condition of the Nanaimo Indian Day School. The subject matter of these letters, you will note, is self-explanatory.

The records here indicate that certain repairs were undertaken at the Nanaimo School in the summer of 1940 and again toward the end of the year. In view of this fact, it is exceedingly difficult to understand why Mr. LePas found it necessary to discuss the condition of this school with Mr. Mayhew.

note

The Department would like to know if it is customary for citizens other than representatives of the Department and clergymen to visit Indian day schools in your agency. No such visits are permitted in eastern Canada, and we feel, in justice to the teachers employed and as a source of protection to them, citizens should not be permitted at will to visit Indian day schools in British Columbia. I should think the law with respect to trespassing on Indian reserves would apply in such cases.

RM

If windows have been broken at the Nanaimo School, the Department would like to know why these repairs have not been undertaken by the manual training instructor employed at the school. It will be very much appreciated if you can undertake an investigation of conditions at this school at the earliest possible date.

Yours truly,

Encl.

Mr. R. H. Moore,
Indian Agent,
Duncan, B. C.

R. A. Hoey,
Supt. of Welfare and Training.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

12-2-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.

Office of the Cowichan Indian Agency,

Duncan, B. C. March 29th, 1941..

Sir,

I enclose herewith Vouchers Nos. 1156

amounting to \$ 60.00 in favour

of Chief Paul "hite

for Transportation of school children-
March, 1941.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

J. Moore

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Reqs. 9070



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Your File: 152-11-5.

Duncan, B. C.

April 3rd. 1941.

Sir:-

I beg to acknowledge receipt of your letter of the 28th. March, with attached copies of letters in connection with the present condition of the Nanaimo Indian Day School.

It is quite true that certain repairs were made to this school during the latter part of 1940 and during the fiscal year just closed, enough I thought for one year and all that we could reasonably expect and also all that were actually needed. I also included an amount of \$125.00 in my estimates for that school for further repairs during the current Fiscal year. With reference to the ventilation of the school and the necessity for the new window ventilator, I might say that this school has got along for the past twenty years with the ventilation system as it exists at present so there is no reason why it can't get along for another year or two if necessary, at all events this is not serious. The repairs to the windows can and will be done as soon as the money is available but in the interval none is getting hurt and there is really nothing serious the matter, in fact the school is in much better condition than some of the white schools right in Nanaimo City. I have been instructed times without number that I was not to ask for anything during the war that we could get along without, and I certainly think that the ventilation of a school that has been operating for over 20 years can continue to function satisfactorily for another year or two if necessary. Painting will be carried out this year, if funds are provided.

Under date of March 4th. ultimo I was instructed by the Department in their letter No. 57-152 to have Mr LePas insure this school for a period of three years and in my letter to him I asked him to look over the building to see if the risk could be reduced. In due time I received his reply which went forward to the Department under date of March 21st. with covering letter from myself. This explains why Mr LePas it necessary to visit this Reserve.

However, you have brought up a very important point in connection with the general public visiting and Indian houses without permission from this Office also day schools, and your comments are noted regarding practice in eastern Canada. It is only a matter of time ago that I took this question up with the Department the office of the Indian Commissioner, asking that to take necessary action under the Indian Act for but I was informed verbally by Major MacKay that considered wise as it might tend to attract public the Trespasser, and although I reported under date last on this matter I have not yet received a reply recommendation from the Department. My consideration is that the general public in this Province trespass where they please on our Reserves and there is nothing about it, largely because we know nothing about it it is all over.

Yours obediently;

The Secretary;
Indian Affairs Branch.
Mines & Resources.
Ottawa.

(R.H. Moore)

Indian Affairs

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

152-11-5
Your File: 152-11-5.

OFFICE OF
INDIAN AGENT

Duncan, B. C.

April 3rd. 1941.

Sir:-

I beg to acknowledge receipt of your letter of the 28th. March, with attached copies of letters in connection with the present condition of the Nanaimo Indian Day School.

It is quite true that certain repairs were made to this school during the latter part of 1940 and during the fiscal year just closed, enough I thought for one year and all that we could reasonably expect and also all that were actually needed. I also included an amount of \$125.00 in my estimates for that school for further repairs during the current Fiscal year. With reference to the ventilation of the school and the necessity for the new window ventilator, I might say that this school has got along for the past twenty years with the ventilation system as it exists at present so there is no reason why it can't get along for another year or two if necessary, at all events this is not serious. The repairs to the windows can and will be done as soon as the money is available but in the interval none is getting hurt and there is really nothing serious the matter, in fact the school is in much better condition than some of the white schools right in Nanaimo City. I have been instructed times without number that I was not to ask for anything during the war that we could get along without, and I certainly think that the ventilation of a school that has been operating for over 20 years can continue to function satisfactorily for another year or two if necessary. Painting will be carried out this year, if funds are provided.

Under date of March 4th. ultimo I was instructed by the Department in their letter No. 57-152 to have Mr LePas insure this school for a period of three years and in my letter to him I asked him to look over the building to see if the risk could be reduced. In due time I received his reply which went forward to the Department under date of March 21st. with a covering letter from myself. This explains why Mr LePas found it necessary to visit this Reserve.

However, you have brought up a very interesting point in connection with the general public visiting reserves and Indian houses without permission from this Office, and also day schools, and your comments are noted regarding this practice in eastern Canada. It is only a matter of some months ago that I took this question up with the Department, through the office of the Indian Commissioner, asking that I be permitted to take necessary action under the Indian Act for trespassing, but I was informed verbally by Major MacKay that this was not considered wise as it might tend to attract public sympathy to the Trespasser, and although I reported under date of July 21st. last on this matter I have not yet received a reply to my recommendation from the Department. My considered opinion is that the general public in this Province trespass when and where they please on our Reserves and there is nothing done about it, largely because we know nothing about it until after it is all over.

Yours obediently;

The Secretary;
Indian Affairs Branch.
Mines & Resources.
Ottawa.

(R.H. Moore)

Indian Agent.

Indian Affairs. (EG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, April 15, 1941.

Re: Nanaimo Indian Day School.

Dear Sir:

I desire to acknowledge receipt of your letter of the 3rd instant and to thank you for the information contained therein.

You will, no doubt, send forward a definite recommendation with respect to the repairs which, in your judgment, should be undertaken at the Nanaimo School during the present fiscal year.

The question of trespassing on Indian reserves is a matter that comes directly under the Reserves and Trusts Division. I am particularly interested, of course, in the regulations that permit strangers to visit our Indian day schools especially when these schools are in operation. In an attempt to protect our school teachers to the utmost extent possible, I am disposed to think that visitors should not be permitted to visit these schools except when accompanied by the agent. This restriction would not of course apply to clergymen. It has occurred to me that the whole matter of trespassing on Indian reserves might be taken up by you with Commissioner MacKay. I mentioned the matter to Major MacKay during his recent visit to Ottawa, but the limited time at our disposal did not enable us to discuss the matter very fully.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Mr. R. H. Moore,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, April 15, 1941.

Re: Nanaimo Indian Day School.

Dear Mr. Mayhew:

I desire to refer to your letter of March 25 and my reply thereto dated March 28, 1941.

I am in receipt of a letter from Mr. R. H. Moore, Indian Agent, Duncan, B. C., in which the Agent states:-

"With reference to the ventilation of the Nanaimo School and the necessity for the new window ventilator, I might say that this school has got along for the past 20 years with the ventilation system as it exists at present, so there is no reason why it cannot get along for another year or two, if necessary; at all events, this is not serious. The repairs to the windows can and will be done as soon as the money from the 1941-42 estimates is available, but in the interval no one is getting hurt and there is really nothing serious the matter with the school. In fact, this school is in much better condition than some of the white schools right in Nanaimo City. I have been instructed times without number that I was not to ask for anything during the war that we could get along without. I certainly think that the ventilation of a school that has been operating for over 20 years can continue to function satisfactorily for another year or two, if

R. W. Mayhew, Esq., M.P.,
House of Commons,
O t t a w a.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

- 2 -

necessary. Painting will be carried out this year if funds are provided".

There is little that I need add to the comments made by the Indian Agent. I might add that it is our intention to paint this school and undertake a number of minor repairs to the classroom during the present fiscal year.

Yours very truly,

Director.

MAH

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

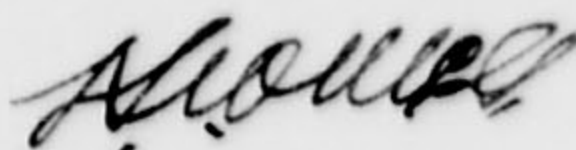
Ottawa, April 16, 1941.

Dear Mr. Mayhew:

I desire to refer to your letter of March 25 and my reply thereto dated March 28, 1941.

A report has been received from the Indian agent, Mr. R. H. Moore, who states that the present ventilation system at the Nanaimo School has served the school for the past twenty years and in view of instructions that he had received he considered he would not be justified in asking for anything but absolutely necessary repairs or alterations during the war. Moreover, it is his opinion that the school is in much better condition than some of those for white children at Nanaimo. The agent will have repairs made to the windows as soon as money for the present fiscal year is made available to him, and it is our intention to paint the school and make minor repairs to the classroom during the year.

Yours very truly,



Director.

R. W. Mayhew, Esq., M.P.,
House of Commons,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EXD.

Ottawa, April 16, 1941.

Dear Mr. Mayhew:

I desire to refer to your letter of March 25 and my reply thereto dated March 26, 1941.

A report has been received from the Indian agent, Mr. R. H. Moore, who states that the present ventilation system at the Henshaw School has served the school for the past twenty years and in view of instructions that he had received he considered he would not be justified in asking for anything but absolutely necessary repairs or alterations during the war. Moreover, it is his opinion that the school is in much better condition than some of those for white children at Henshaw. The agent will have repairs made to the windows as soon as money for the present fiscal year is made available to him, and it is our intention to paint the school and make minor repairs to the classroom during the year.

Yours very truly,

Alouette

Director.

R. W. Mayhew, Esq., M.P.,
House of Commons,
Ottawa.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Chief Paul White,

ADDRESS.....Hannuine River Indian Reserves,
Cedar P. Co., B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No......

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT**TOTAL**

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transportation of school children of the Nasenne River Indian Reserve, to and from the Nasenne Indian Day School, April 1941.	\$20.00
	TRIPPLICATE FOR FILE 6.8.41 voucher in duplicate detached for Accountant to pay.	
	TOTAL	\$20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 143

VOUCHER No.....

DATE.....April 30th, 1941.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cowichan Indian Agency,

..... April 30th 1941.....

[Signature]
Sir,

I enclose herewith Vouchers Nos..... 16.....,

amounting to \$ 60.00 in favour

of Chief Paul White

for transportation of Indian children to and from
Nanaimo Indian Day School, April 1941.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 679



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



"76-03-321"

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the Cowichan Indian Agency,

Duncan, B. C. June 2nd, 19 41.

Sir,

I enclose herewith Vouchers Nos. 94

amounting to \$ 60.00 in favour

of Chief, Paul White

for Transportation of school children, to and
from Nanaimo Indian Day School, for May, 1941.

This expenditure was authorized by Departmental

Letter No. dated



Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Attention:
Mr Hoey:

Duncan, B. C.

June 6th. 1941.

Sir:-

In acknowledging receipt of your letter of April 15th. File No. 152-11-5. regarding certain necessary repairs to the Nanaimo Indian School School, I beg to advise as follows:

I had a close inspection of the school building made, first by the Manual training Instructor (whose opinion I though was too expensive) and then by a Builder in Nanaimo who has the name of being very reasonable and honest in his estimates. I might say that the latter's estimate was the lowest and the one which I will quote below. I am listing the repairs in the order in which they should be done depending on their importance at this time.

Generally agreed that the roof must be reshingled the cost of which is given below:

24 M #1 XXX Shingles.	@ \$3.75.	\$90.00
48 lbs. Galvanized nails	.134	6.48
Labor stripping & shingling	@ 3.00	72.00
12 galls of shingle stain.	@ 1.85	22.20
Labor staining roof.		25.00
		<u>\$215.68</u>

The exterior of the school is badly in need of painting, owing to the proximity of the building to the salt water the paint has almost all gone off, especially on the sea side, and the lumber is becoming damaged. The cost of this work follows:

12 gallons of paint.	@ \$4.20	\$ 50.40
Labor charge for painting.		88.60
		<u>\$139.00</u>

Interior of the school requires to be Kalsomined but this can be left for another year, as the cost of material and labor will amount to: \$ 63.75

Ventilator should be installed in west wall of of school at an approximate cost of \$10.00

Windows should be repaired and new weight cords installed. Manual Training Instructor could do that job after the School re-opens at an approximate cost of? \$2.50

Personally I consider that the first two items, viz. Re-shingling the roof and staining same and also the painting of the outside of the building should be done this year, and I would so recommend.

Yours obediently;

The Secretary;
Indian Affairs Branch.
Mines & Resources.
Ottawa.

(R.H. Moore)
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. **152-11-5**
TREAS. NO.

DEPARTMENT **MINES & RESOURCES**
BRANCH **INDIAN AFFAIRS** DATE **June 13, 1941.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:--

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	B.C. Indian Account	\$97 00
	Send cheque to: Major D.M. Mackay, Indian Commissioner, P.O. Box 70, Vancouver, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Labour for re-shingling roof of the Nanaimo Indian Day
School

CHARGE
TO

VOTE **76**
ALLOTMENT **10-691**
SUB-ALLOTMENT

ENC. NO.

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa,
June 13, 1941.

Dear Sir:

As a result of complaints regarding the condition of the Nanaimo Indian Day School received from Mr. R.W. Mayhew, M.P., I recently wrote to Indian Agent Moore and he recommends that the roof of this school be re-shingled. He estimates the cost as follows:

24 M #1 XXX Shingles	@ \$3.75	-	\$ 90.00
48 Lbs. galvanized nails	@ .13	-	6.48
Labour stripping & shingling	3.00	-	72.00
12 Gals. shingle stain	@ 1.85	-	22.20
Labour staining roof		-	25.00
			<u>\$215.68</u>

Please arrange for the purchase of the shingles, galvanized iron and shingle stain. Under separate cover you will be forwarded an accountable cheque for \$97.00 to cover the cost of the labour.

You may also authorize Indian Agent Moore to have a ventilator installed at a cost of \$10.00 and new weight cords installed in the windows at an approximate cost of \$2.50.

Mr. Moore estimates the cost of painting the exterior of the school at \$139.00 including labour and material. It would be appreciated if you would secure prices on applying Insul-Bric to this school. We have tried this on other schools and its cost varies little from the cost of paint. It makes a very satisfactory job and, besides, obviates the necessity of painting the school in the future.


Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

.....2nd, July.....1941.

Sir,

I enclose herewith Vouchers Nos. 183

amounting to \$60.00.....in favour

of Chief Paul White, Nanaimo River Indian Reserve,
Cedar, P.C. B.C.

for Transportation of school children for the month of
June 1941.

This expenditure was authorized by Departmental

Letter No.....dated 2nd. July, 1941.....



Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

June 20 19 41.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Nanaimo Indian Day School.

VOTE Allotment.

SHIP TO

Purpose for which required..... For general use at Hanaino Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

Ella H. Creighton
V. T. Moore

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

152-11-5

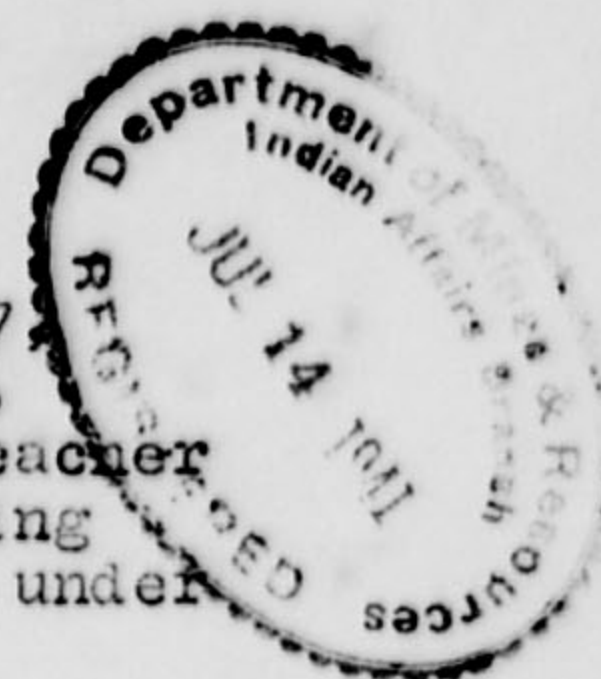
PLEASE QUOTE
FILE _____

Duncan, B. C.

July 4th, 1941.

Sir:-

Enclosed you will find form No. 37, Requisition for Supplies, in triplicate, as received from Miss Ella Creighton, teacher of the Nanaimo Indian Day School, covering the general requirements for the school under her charge to be purchased locally.



Your obedient servant,

(R. H. Moore)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, July 14, 1941.

Dear Sir:

With reference to your
letter of the 4th instant, the Department
approves purchase of the articles shown on
the attached list.

Yours truly,

Encl.

Philip Phelan,
Chief, Training Division.

 Mr. R. H. Moore,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

NANAIMO INDIAN DAY SCHOOL

VOTE..... **Allotment**.....

SHIP TO.....

Purpose for which required Play ground equipment.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

Ellen W. Creighton
A. T. Moore

APPROVED—

Director

Form 37--Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

182-11-5

PLEASE QUOTE
FILE _____

Duncan, B. C.

July 4th, 1941.

Sir:-

Enclosed you will find form No. 37, Requisition for Supplies, in triplicate, as received from Miss Ella Creighton, teacher of the Nanaimo Indian Day School, covering play-ground equipment as required for the use of the school under her charge.



Your obedient servant,

R. H. Moore

(R. H. Moore)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, July 16, 1941.

Dear Sir:

EXPD
Please forward to Room 503, Booth
Building, for the use of the Nanaimo Indian
Day School,-

- 1 Volley Ball,
- 1 Football with Bladder, #5,
- 1 Basket Ball Bladder.

Yours truly,

Philip Phelan,
Chief, Training Division.

George Bourne, Esq.,
149 Rideau Street,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

W. B. TRENHOLM, Manager.

Telephone 427

CENTRAL LUMBER COMPANY

Building Supplies Of All Kinds

PAINTS - NAILS - LOCKS - HINGES, ETC.

540 Milton Street,

Nanaimo, B.C.

AUGUST 30th

1941

Sold to DEPARTMENT OF MINES & RESOURCES

INDIAN RESERVE, NANAIMO, B.C.

Reg # 2563

Date	Pcs.	L.F.	B.M.	Specie	Man.	Price	Amt.	Credits			
	22	M	#1 XXX	CEDAR	SHINGLES	3.78	85.05				
	48	LBS.	GALV.	SHINGLE	NAILS	.13	6.48				
	12	GALS	SHINGLE	STAIN (PETRICITM)		1.62	19.44				
	1	SHEET	GALV.	FLASHING			1.40				112.37
				Includes sales tax							

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Victoria Lumber & Mfg. Co. Ltd.
Chemainus, B. C.

MANAGER:
J. A. HUMBIRD

CABLE ADDRESS:
"PALMER"

8th July 1941.

The Indian Agent,
Duncan B.C.

Dear Sir,

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, OR OTHER DELAY UNAVOIDABLE OR BEYOND OUR CONTROL.
QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE.

We appreciate your enquiry for the Shingling materials required on Nanaimo Indian Reserve but are unable to quote you on X X X Shingles as we have not been manufacturing this grade for some time all our orders being for Perfections and 5 X's.

5 X Shingles are 16" long, five butts to 2" and No 1 grade, all edge grain, are at present selling for \$3. 70 per square which works out at \$4. 63 per M plus the Government Sales Tax of 8%.

Galvanised Shingles nails are 15¢ per lb.

Brown & Red Shingle stain in 5 gallons or more lots is \$1. 70 per gallon with Green at \$1. 85 per gallon.

We are quoted on delivery \$10. 00 for the trip.

As regards the " Insul Bric " we do not know of this preparation but have requested information from The B.A. Paint Coy as to this or any other salt repelling preparation and so soon as we hear we shall be pleased to advise you.

Yours very truly:



Alfred J. Humbird
Asst Sales Manager:

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

NANAIMO CENTRAL LUMBER CO.

Building Supplies of All Kinds

540 Milton Street,

NANAIMO, B. C.

July 4, 1941

The Indian Agent.
Duncan, B. C.

Dear Sir:

We beg to submit below our quotation on material
necessary for repairs to the Nanaimo Indian Day School.

24M #1 xxx @ 3.50 -----	\$ 84.00
48 lbs. Galv. 1 1/8" nails @ .12 1/2 ---	\$ 5.00
12 gals. Shingle Stain @ 1.50 -----	\$ 18.00

SALES TAX NOT INCLUDED

\$107.00

Above prices are delivered on job.

Yours truly,

per: W. B. Trenholm
Nanaimo Central Lumber Co.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 2863 A

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Nanaimo Central Lumber Co.

P.O. Box 70,

Vancouver, B.C., July 30, 1941

340 Milton Street, Nanaimo, B.C.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send.....copies to R.H. Moore, Esq.

Indian Agent, Duncan, B.C.

when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
22 1/2	#1 XXX	3.50	78	75
40	lbs. Galv. 1 1/8" nails	0.12 1/2	6	00
12	gals. Shingle Stain	1.50	18	00
			108	75
			8	22
			(PLUS SALES TAX)	
	1 sheet Galv. Flashing		1	40
			\$112	37
NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.				

Prices F.O.B. Nanaimo, B.C. as per your tender of July 4, 1941.

Shipping
Instructions

Upon instructions from Indian Agent.

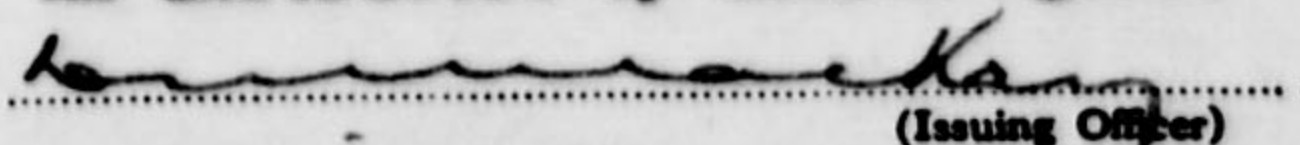
Chargeable to Appropriation

Date to be delivered:

for INDIAN EDUCATION

As instructed by Indian Agent.

Vote 76 Primary 10-891


(Issuing Officer)

Encumbrance No.....

For D.M. MacKay,
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

No 2863 A

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Nanaimo Central Lumber Co.

P.O. Box 70,
Vancouver, B.C., July 30, 1941

540 Milton Street, Nanaimo, B.C.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to R.H. Moore, Esq.

Indian Agent, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
22 1/2 M	#1 XXX	3.50	78 75
48	lbs. Galv. 1 1/8" nails	0.12 1/2	6 00
12	gals. Shingle Stain	1.50	18 00
			102 75
			8 22
			PLUS SALES TAX
	1 sheet Galv. Flashing		1 40
			\$112 37

NOTE—This order is given and accepted with the distinct understanding
that the prices charged are subject to the approval of the Purchasing
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. as per your tender of July 4, 1941.

Shipping
Instructions

Upon instructions from Indian Agent.

Chargeable to Appropriation

for INDIAN EDUCATION

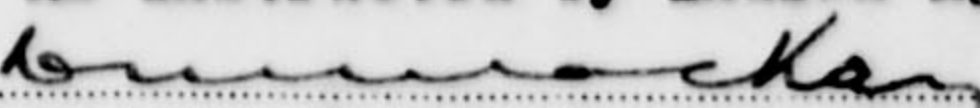
Vote 76 Primary 10-891

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Indian Agent.


 (Issuing Officer)
For D.M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-10-691"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **Central Lumber Company.**

ADDRESS.....540 Milton Street.

Authority Manaimo, B. C.
Purchase Order No. 2863
July 30, 1941, from Commissioner
D. M. MacKay.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Repairs to Kammo Indian Day School (material only)	\$112.37
	Sept. Letter 152-4-5-June 13/41. ✓ Pur. Order 2863-17 of July 30/41. Education :- 76-10-691.	
	216 112 103 TRIPPLICATE FOR FILE Voucher to duplicate detached for presentation to H.C.	
	RECOMMENDED <i>Summichay</i> Indian Commissioner for B.C.	
	TOTAL	\$112.37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 1-A 506
R. 142

VOUCHER No. **357**

DATE **Sept. 4, 1941.**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa,
October 17, 1941.

Dear Sir:

I desire to refer to the last paragraph of your letter of the 1st instant with reference to insurance for the person driving the children to the Nanaimo Indian Day School. When replying to you on the 4th instant I neglected to refer to that portion of your letter. Today I am in receipt of an account amounting to \$47.05 covering the cost of insurance for a period of one year.

I am not aware from what source Indian Agent Moore obtained information to the effect that we would pay this insurance policy. If White is going to do this work and he is required to take out insurance this should be done at his own expense. I should appreciate your so advising Messrs. Wilson & Company Limited whose account is returned to you with this letter.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

**LUMBERMEN'S BUILDING
VANCOUVER, B. C.**

NIGHT PHONE:
W. G. WILSON, BAYVIEW 8414-R

OCT 15 1941
 REGISTERED
 Department of the Interior
 Indian Affairs Branch

BY

• *Special Rates for Improved Risks*

CANADA

Ottawa,
October 4, 1941.

AIR MAIL

Dear Sir:

I have your letter of the 1st instant with reference to the transportation of children to the Nanaimo Indian Day School.

In view of your recommendation it has been decided to temporarily allow an amount of \$110.00 a month. The whole matter of transporting children to this school should be carefully reviewed at the end of June, 1942. In the meantime the teacher should be instructed to prepare a statement showing the number of children transported to the school each day. At the end of each month this statement should be forwarded to this office.

Would it be feasible or cheaper to make use of horse transportation? As you are aware we have no assurance that gasoline and oil will be available for the duration of the war.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **15/3/4420**
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. **October 1, 1941.**

AIR MAIL

Dear Sir:

I beg to forward herewith a copy of a letter received from Mr. Indian Agent Moore regarding the transportation of Indian children living on the Nanaimo River Indian Reserve to and from the Nanaimo Indian Day School.

In the last paragraph of Mr. Moore's letter he refers to this matter as having been discussed with Dr. McGill during the brief visit the Director made to Chief Paul White. It is true that this subject was brought up by Chief White at the time but I do not recall Dr. McGill passing any opinion as to what he considered the rate of payment should be or making a decision in the matter.

Inspector Barry considers that \$125.00 per month is high since it provides for the transportation of not more than fourteen children and in this I am inclined to agree with him. In January, 1940, Mr. Moore wrote to this office pointing out that Chief White could not continue to operate his bus for the amount then allowed and suggested a monthly rate of \$110.00, or approximately 15¢ per mile, the mileage travelled being approximately 736 miles per month. This rate would not be excessive for the service rendered and would be in line with what the Department is paying for the transportation of the children attending the St. Catherine's School.

As it would be out of the question to make other arrangements that would be as satisfactory at any less cost, I would recommend that \$110.00 per month be

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

The Secretary

-2-

October 1, 1941.

allowed for the current school year and that the matter of transportation at this school be reviewed this coming summer or immediately following the close of the term in June.

With reference to the second paragraph of Mr. Moore's letter, there is no information on file here which would indicate that the Department agreed to assume responsibility for the payment of such insurance but it is possible that the Department may have had some correspondence with Mr. Moore on the subject of which we have no record. Such protection is, however, considered necessary and as Chief White is unable financially to meet the costs himself, the Department might consider doing so for this year at least, or until such time as better arrangements can be made.

I should appreciate the Department's decision in these matters at an early date.

Yours faithfully,

D. M. MacKay

D. M. MacKay,
Indian Commissioner for B.C.

/GR

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Duncan, B. C.

September 27th. 1941.

Dear Sir:-

With reference to previous correspondence and our discussions regarding the transportation for the Nanaimo Indian school children, I wish to advise that Johnny White, son of the Chief, succeeded in getting his "Class A Drivers License" and is fully qualified to drive a school bus. He has also made arrangements to buy a G.M.C. School Bus, capacity 14, at a price of \$915.00. This car has been inspected by the Police and found very satisfactory, it is a 1939 Model and in perfect mechanical order. He got an allowance of \$300.00 for his old car which leaves a balance of \$615.00 to pay which he must do at the rate of \$50.00 per month. White's License No. is 207.

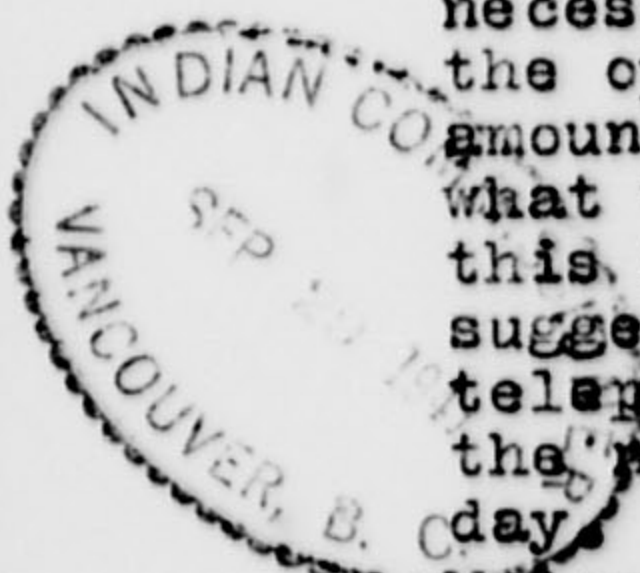
He has arranged to take out the necessary Insurance covering the bus insofar as theft, fire or accident to the car itself is concerned. However, then there is the Public Liability and Property damage Insurance which this Department tentatively agreed to pay and which will amount to a premium of \$47.60 per year. However, as we do not use the bus for a year we can apply at the end of the school term-next June- for a refund of one-sixth of the premium. This Policy is being sent to Ottawa by the Insurance Agent direct as we must have coverage commencing next Wednesday and it is going forward Air-Mail this afternoon, with a letter of explanation from the Insurance Agent.

You will remember that during the visit of the Director, yourself and I to the Chief the question of Salary was mentioned and \$125.00 per month was asked. Dr. McGill did not think that amount was too much and I was of the opinion that he would recommend payment at that rate. Actually, when we take into consideration the cost of gas, oil, tires and any necessary repairs nowadays this does not leave very much for the operator when he pays \$50.00 per month for the Bus. It amounts to less than 15¢ per mile which is less than half what we are paying for the Cowichan Bus. I would recommend that this matter receive immediate attention and that the above suggested arrangements be made. You might please advise me by telephone not later than Tuesday morning next so that I may make the necessary arrangements for the bus to be in use the following day.

Major D.M. MacKay.
Vancouver, B. C.

Yours obediently;

J. H. Moore
Indian Agent.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Mr. Moore

Ottawa,
October 3, 1941.

Dear Sir:

The Department finds it necessary to return your voucher No. 395. As no contract was attached to the voucher it will be necessary for more detailed information to be supplied regarding the item of \$65.55.

In connection with the charge of \$20.00 for labour, it will be necessary to show the dates on which the work was done, the number of hours of labour and the rate per hour.

Yours truly,

R.A. Hoey
R.A. Hoey,
Supt. of Welfare & Training.

R.H. Moore
Mr. R.H. Moore,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date Oct 15 1941

For NANAIMO DAY School
INDIAN



NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.
The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.
When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.
Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Pencil-Sharpener	0		1		
(Miss Brighton had her own pencil sharpener & took it with her when she left)					
Please Rush					
REQ NO. 22839					
OCT 31 1941					
Staty. Office to Forward					

N.B.—Explicit information regarding address must be furnished.

Miss
Name LAURA M. UPHILL
School NANAIMO INDIAN DAY
Post Office (nearest) NANAIMO B.C.
Express Office (nearest) NANAIMO
Province BRITISH COLUMBIA

Laura M. Uphill
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

A. H. Moor
Indian Agent

FORM No. I.A. 413
R. 8563

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Telephone 427

Building Supplies Of All Kinds

**540 Milton Street,
Nanaimo, B.C.**

August 30/ 1941. 194

Indian Reserve School, Nanaimo, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Copy sent to Major MacKay

Ottawa,
November 7, 1941.

Dear Sir:

In reporting on his inspection of the Nanaimo Indian Day School on the 27th ultimo Inspector Barry states that for the 12 days on which the bus was operated during the month of October the average number carried was only 7. When the Department agreed to allow \$110.00 a month for transportation of pupils it was understood that approximately 14 pupils would be carried daily. Please keep a careful check and each month, when forwarding the voucher in favour of White, you should show on the voucher the average number of children carried each day.

On the date on which Inspector Barry visited the school the bus arrived at the school at 8:35 in the morning. This meant that it must have left the River Reserve very early. You should point out to the driver that the Department considers that he should not reach the school sooner than 8:55 each morning. This will give those residing at a distance a better chance to be ready when the bus passes.

Yours truly,

Mr. R.H. Moore,
Indian Agent,
Duncan, B.C.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Extract for 152-11-5

Original on 152-11-6

1- Perry
2- G. H. H.

Extract from Inspector Barry's letter to Major MacKay dated October 27, 1941.

The transportation of children from the Nanaimo River Indian Reserve by bus continues. I consider the sum allowed this year for this service, \$110.00 a month, very liberal indeed. The teacher acting on Departmental instructions is keeping a record of the number of children transported daily. The average for the twelve days on which the bus has been operated this month so far is as mentioned in my report under 7 per day. I asked her to urge these children to attend regularly and I spoke to the children themselves and told them that the bus cost a considerable sum and that if attendance was not good it would have to be discontinued. I made a point of being at the school at 8:50 a.m. but did not see the bus driver as he had reached the school this morning at 8:35 a.m. He should arrange to reach the school just before 9 a.m. and make certain he has not left pupils behind by being too early in starting from the River Reserve.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
(Forward through Commissioner D. M. MacKay)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office *He* *Go. ichan* Indian Agency,

Duncan, B. C. Sept. 19 1941.

Sir,

I enclose herewith Vouchers Nos. 357; 395,

amounting to \$ 112.27; 85.45 in favour

of Central Lumber Company, Nanaimo, B. C.

B. C. Indian Account - Credit Voucher.
(Re. payment to Central Lumber Company, Ltd.)
for Repairs to Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated June 13, 1941
Indian Education - 76-10-691.

Your obedient servant,



A. J. Macdonald
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

**THIS SPACE FOR
TREASURY ONLY**

CONFIDENTIAL AGENCY



76-03-311

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Johnny White, Indian.

ADDRESS.....Manaimo River, I.R.;

Authority:
152-11-5
Oct. 4/41

Cedar P. O., E. C.

CHEQUE NO.

DATE

VOTE	AGENCY
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100	100

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transportation of pupils to and from Nanaimo River Indian Reserve to Nanaimo Indian Day School for month of October, 1941	110 00
	Note: See Statement attached to original Voucher showing number of pupils transported each day.	
	1st Month	
	10-11-41	
	Voucher is attached for disbursement to payee	
	TOTAL	110 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 434

VOUCHER No. 501.....

DATE November 3rd, 1941.

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of *MB* Cowichan Indian Agency,

Nov. 3rd, 1941

Sir,

I enclose herewith Vouchers Nos. 501

amounting to \$ 110.00 in favour

of Johnny White, Indian, Nanaimo River I.R., Cedar P.O.

for Transportation of pupils to and from school
for the month of October, 1941

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated Oct. 4/41

Your obedient servant,

A. H. Moore
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

RETURN OF LABOUR on the School Repairs on Tauaimo #1 Réserve
for week ending October 18th 1941

NAMES	Nature of Employment or Trade Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER <u>hr</u>	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Thomas Sand		8 7 $\frac{1}{4}$						15 $\frac{1}{4}$	.75	11 45	Thos Sand	W. K. T. M. C. M.

PAID
Oct 27/41
CENTRAL LUNGER CO
Per W. K. T. M. C. M.

Cheque No. Agency.....
Balance E.R.
..... FOREMAN
..... Payment Approved
I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.
..... AGENT

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

(Forward through Commissioner D. M. MacKay)

Canadian Agency



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CREDIT VOUCHER

PAY TO B. C. INDIAN ACCOUNT

ADDRESS Vancouver B.C.

Authority

Dept. No. 152-11-5

June 13/1941.

CREDIT VOUCHER

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Cash paid to Central Lumber Company, Nanaimo, B. C. by cheque No. 89977 from Commissioner D. M. MacKay, covering amount due for labour on certain repairs to the Nanaimo Indian Day School, per receipted Return of Labour attached.	11.45
	Indian Education 76-10-691	
	18-11-41	
	RECOMMENDED <u>D. M. MacKay</u> Indian Commissioner for B. C.	
	TOTAL	11.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 142

VOUCHER No. 512

DATE Nov. 3/41.

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(Forward through Commissioner D. M. MacKay)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

MS of the Cowichan Indian Agency,

Duncan, B. C. Nov. 3rd. 1941.

Sir,

I enclose herewith Vouchers Nos. 512- (Credit Voucher)

amounting to \$ 11.45 in favour
of B. C. Indian Act, Vancouver, B.C.
of Cash paid to Central Lumber Company, labour repairs
Nanaimo Indian Day School, per receipted Return
of Labour sheets attached. Paid by ck # 89977
for from Commissioner D. M. MacKay.

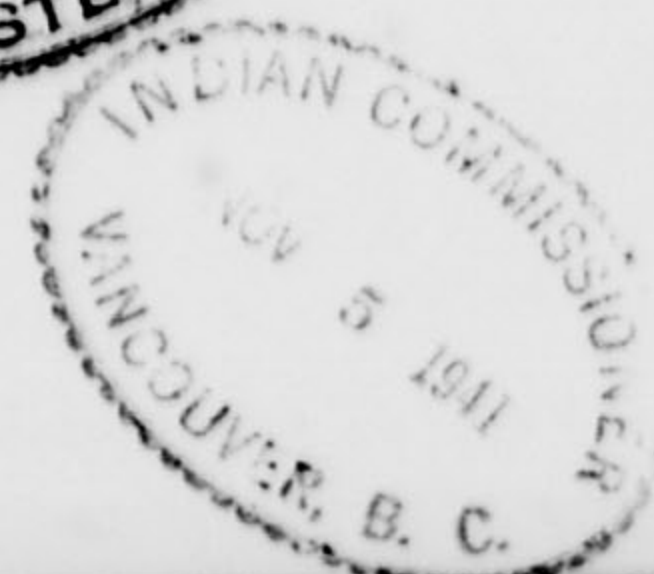
This expenditure was authorized by Departmental

Letter No. 152-11-5 dated June 13/1941.
Indian Education - 76-10-691

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

RETURN OF LABOUR on the Labor on Kanams #1 on Kanams #1 Reserve
for week ending Oct 18, 1941
Richard Kepam

NAMES	Nature of Employment or Trade Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER <u>hr.</u>	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Thomas Band. Carpenter				1				8 $\frac{2}{3}$ hrs	.75	6.50	Thos Band	W. J. Macdonald

Cheque No.
Balance

Vote..... Agency.....
Allotment..... E.R.....
Payment Approved

FOREMAN

AGENT

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

Telephone 427

Building Supplies Of All Kinds

**540 Milton Street,
Nanaimo, B.C.**

October 21st. 1941.

Per E. H. Moore. Indian Agent, DUNCAN, D. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

ARCHIVES PUBLIQUES

CANADA

Forward through Commissioner D.H. MacKay

Cochran Agency



76-10-691

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Central Lumber Company,

ADDRESS

540 Wilton Street,

Authority:

Dept. 152-11-5

June 13/41

Nanaimo, B. C.

DATE	SERVICE	AMOUNT
	To labour and materials for the Nanaimo Indian Day School	23 80
	See signed pay-list in support of labour done	
	Indian Educ - 76-10-691	
	38 23 15	
	13.11.41	
	RECOMMENDED	
	<i>D. H. MacKay</i> Indian Commissioner for B. C.	
	TOTAL	23 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 534

VOUCHER No.

511

DATE

November 3rd, 1941

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Forward through Commissioner D.M. MacKay

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EXD.
A.

Letter No.

Office of the Cowichan Indian Agency,

November 3rd, 1941

Sir,

I enclose herewith Vouchers Nos. 511,

amounting to \$ 23.80 in favour

of Central Lumber Company, 540 Milton St., Nanaimo, B. C.

for Labour and materials for Nanaimo Indian Day School,

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated June 13/41

Indian Education - 76-10-691.

Your obedient servant,



A. T. Moore
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

STATEMENT

Nov 15/41

*M. Dept. of Indian Affairs
Duncan, B.C.*

*In Acct. with James Bell
654 Nicol St. B.C.
Nanaimo, B.C.*

TERMS

*Oct 20 case books delivered to \$ 00
- Indian School from N. Station*

\$ 00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

76-04-352

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO James Bell, Esq.:

654 Nicol St.,
ADDRESS.....

Nanaimo, B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 534

573

VOUCHER No.

Agent

November 19, 1941

DATE _____

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....*SCOWICHAN*.....Indian Agency,

November 19th.....19⁴¹.....

Sir,

I enclose herewith Vouchers Nos.....573.....,

amounting to \$.....1.00.....in favour

of.....James Bell, Esq., Nanaimo, B. C.

for.....Cartage of 1 case books to Nanaimo Indian Day School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

R. H. Moor

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

FORWARD THROUGH COMMISSIONER D. M. MacKAY

COWICK AGENCY



76-03-311

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Johnny White (Indian)

Nanaimo River I. R.,
ADDRESS

Authority
152-11-5
Oct. 4/41

Cedar P.O., B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	To transportation of pupils to and from Nanaimo River Indian Reserve to Nanaimo Indian Day School for month of November, 1941.	110.00
	(Note - See statement attached to original Voucher showing number of pupils transported each day.	
	<i>2nd month</i>	
	8.12.41	
	TOTAL	110.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

VOUCHER No. **581**.....

DATE.....**December...1st., 1941**.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the Cowichan Indian Agency,

Duncan, B. C. Dec. 1st. 1941.

Sir,

I enclose herewith Vouchers Nos. 581

amounting to \$ 110.00 in favour

of Johnny White, (Indian)

for transportation of pupils to and from Nanaimo
Indian Day School, November, 1941.

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated Oct. 4, 41

Your obedient servant,

A. J. Moore
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



PLEASE QUOTE
FILE

file
1-46
154-5-55

Manitowaning, Ontario.

December 19, 1941

Sir:-

I wish to report, John King of Manitoulin Island Band, called at this office to-day and gave me the enclosed Departmental Cheque No. B 089213, \$110.00 in favour of Johnny White, Nanaimo Indian Reserve, Cedar P. O. - B. C. for transportation for Nanaimo River I. R. Indians, to be returned to the Department.

This cheque was enclosed with a cheque in favour of John King, amounting to \$17.00, for labour and materials, repair job at Wikwemikong School. Apparently this cheque was placed in his envelope in error.

Yours very truly,

A. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

*OK sent to B.C.
Cedar P.O.
Dec. 22/41*
W.D.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Johnny White, Indian

ADDRESS.....Nanaimo River I. R.

Authority
Dept. No. 152-11-5
Oct. 4/41.

CEDAR B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transportation of Pupils to the from Nanaimo Indian Day School from the Nanaimo River Indian Reserve for the month of December, 1941.	110.00
	Note: Statement attached to Original voucher showing number of pupils transported each day- and copy of the Statement forwarded to Commissioner D. M. MacKay.	
3 mon.	28.12.41	
	TOTAL	110.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 534

VOUCHER No......**666**.....

DATE Dec. 22/41.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
January 19, 1942.

Dear Sir:

I have your letter of the 16th instant in which you state that Mr. John White, bus operator for the Nanaimo Indian Day School, has not received payment for the months of November and December last. Our records indicate that cheques for both these months have been sent to Johnny White, Cedar P.O., B.C. The November cheque, #89213, was sent on December 22, 1941, and the December cheque, #09625, was sent on January 2, 1942.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.



Mr. R.H. Moore,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Duncan, B. C.

January 16th. 1942.

Your File: 152-11-5.

JAN 19 1942

Sir:-

I have just received advice from Mr John White, School Bus operator for the Nanaimo Indian Day School, to the effect that he has not yet received payment for the month of November last, I take it that he has not been paid either for December-although he has not said so.

I would particularly stress the importance of this man getting his monthly cheque promptly, otherwise he is unable to keep up his obligations to the Insurance Company and the Automobile Finance Co. on monthly payments for the School Bus.

Please be good enough to cheque up on the reason for the delay in this matter and if the cheques have not already been mailed to the Operator please be good enough to have it attended to without any more delay than possible. I would also request that the cheque be sent "Airmail".

Thanking you for your early attention to this matter which is quite urgent.

Yours obediently;

R. H. Moore
(R. H. Moore)
Indian Agent.

The Secretary;
Indian Affairs Branch,
Mines & Resources.
Ottawa.

AIRMAIL.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Comptroller.....Indian Agency,

Duncan, B.C. Dec. 22 19 41.

Sir,

I enclose herewith Vouchers Nos..... 666.....

amounting to \$ 110.00 in favour

of Johnny White, Indian.....

for Transportation of Nanaimo Indian Day.....
School Pupils- December, 1941.

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated Nov. 5th, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TOJohnny White, Indian.

ADDRESS.....Nanaimo River Indian Reserve.

Authority

Dept. No. 152-11-5
Oct. 4th, 1941.

• CEDAR P. O. •

B. U.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transportation of pupils from Hanaiino River Indian Reserve, to and from the Hanaiino Indian Day School, for month of January, 1942.	\$110. 00
	Note: Statement of Teacher, showing number of pupils carried each day attached to original of Voucher. 4 mon.	
	DUPLICATE FOR FILE 11-2-42 For information & reference	
	TOTAL	\$110. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 142

VOUCHER No. **772**

DATE.....Feb.....24.....1943.....

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan Agency.....Indian Agency,

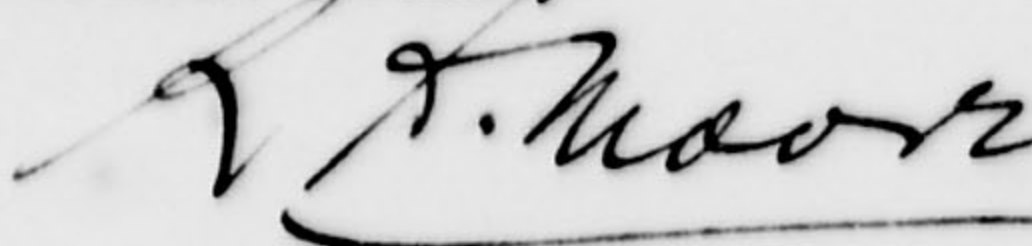
Duncan, B.C.....Feb. 4th.....1942.

Sir,

I enclose herewith Vouchers Nos.....772.....,
amounting to \$.....110.00.....in favour
of.....Johnny White, Indian.....
for.....Transportation of school children to and
from Nanaimo Indian Day School, Jan, 1942.

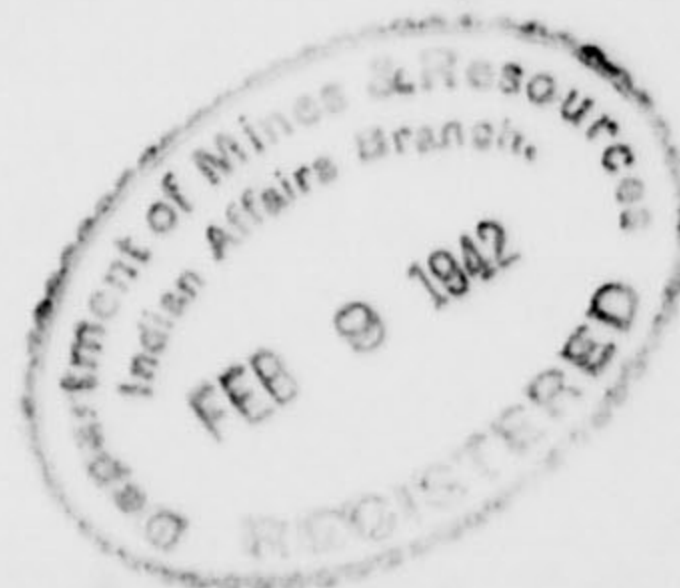
This expenditure was authorized by Departmental
Letter No.....152-11-5.....dated.....Oct. 4th, 1941.....

Your obedient servant,


Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Comptroller.....Indian Agency,

Duncan, B.C., Feb. 2nd,.....1942

Sir,

I enclose herewith Vouchers Nos.....857.....,

amounting to \$ 110.00.....in favour

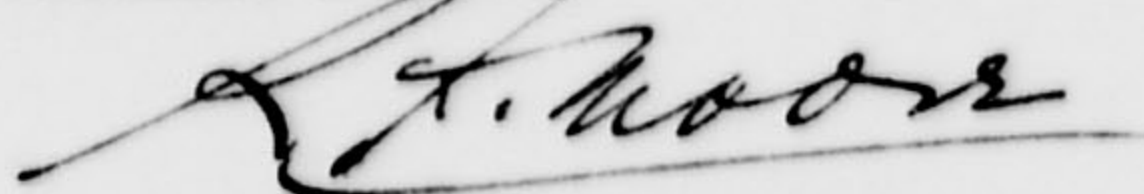
of.....Johnny White, Indian.....

for.....Transportation of pupils to and from
Nanaimo Indian Day School, February, 1942.

This expenditure was authorized by Departmental

Letter No.....152-11-5.....dated.....Oct. 4, 1942.....

Your obedient servant,



Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 0070

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

Nanaimo, B.C.
February 28/42

Mr. R. H. Moore,
Indian Agent,
Duncan, B.C.

Re - School bus to Nanaimo
Indian Day School from River
Reserve. Daily report as follows:

Feb 2 -	3	Feb. 16 -	3
	4		3
	2		3
	2		4
	1		4
Feb. 9 -	4	Feb. 23 -	4
	4		3
	4		4
	4		4
	4		

One family, with three pupils, did
not attend during the month.
Some of the others were ill
part of the time.

Yours sincerely
Laura M. Ryshill
(Teacher)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TOJohnny White,.....Indian

ADDRESS.....Nanaimo River I.R.

Authority
Dept. 152-11-5
Oct. 4/41.

• CEDAR P. C. •
B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

VOTE

AGENCY

ALLOT

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No......**858**.....

DATE.....~~MAR~~ 2/42.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

WALLS & BRADSHAW

SUCCESSORS TO PAUL BENNETT

PHONES: Store
Res. 231
Res. 731

M. N. Indian Day School

NANAIMO, B.C. October

19 41

c/o Miss Uphill, Nanaimo, B. C.

EVERYTHING IN HARDWARE

Interest Charged at 8% on all Overdue Accounts

19 42

Oct.

6

1 Carton Paper Towels
2 gals. Liquid Soap
1 Dusting Mop
6 doz. Toilet Tissue
8 tins Sani Flush
3 tins Draino
3 Cakes Bon Ami
3 Brooms
2 tins Dustbane
1 carton Matches

L. M. Uphill

Debit

Credit

Balance

7 20
3 00
1 50
4 50
1 05
75
00
3 27
1 00
60

24 57

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA



"76-02-201"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **Wells & Irwin**

ADDRESS.....**ESTADO, D. C.**

Authority
Dept. No.
152-11-5
July 14th, 1941.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Cleaning and general supplies, as per requisition of June 20th, 1941, Nana no Indian Day School. <u>October, 1941.</u>	24. 37
TRIPPLICATE FOR FILE <i>J. J. K2</i> voucher in duplicate detached for accounting to pay.		
TOTAL		24. 37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

950

VOUCHER No......

Canada.

A. J. Moore

.....

Feb 26/42. Agent

DATE

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....¹⁵²⁻¹¹⁻⁵
Cowichan.....Indian Agency,

Duncan, B.C.....March 26th,.....1942

Sir,

I enclose herewith Vouchers Nos.....950.....,

amounting to \$.....24.37.....in favour

of.....Walls & Bradshaw.....

for.....Cleaning and General supplies.....
Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No.....152-11-5.....dated.....July 14th,.....1941..

Your obedient servant,

A. H. Moore
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 679



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Cedar 2.0

AMOUNT

DATE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

DATE APR 4/1942.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

CANADA

Bus Report

School Bus Transfer from River Reserve
to Nanaimo Indian School

<u>Pupils</u>			<u>Pupils</u>		
<u>March</u>	2	- 4	March	16	- 4
	3	- 4		17	- 5
	4	- 3		18	- 7
	5	- 3		19	- 7
	6	- 3		20	- 5
	9	- 5		23	- 5
	10	- 4		24	- 5
	11	- 5		25	- 6
	12	- 5		26	- 8
	13	- 5		27	- 3
				30	- 7
				31	- 7

Laura M. Uphill
(Teacher)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan.....B.C.....April 4th.....1942

Sir,

I enclose herewith Vouchers Nos.....1015.....,

amounting to \$.....110.00.....in favour

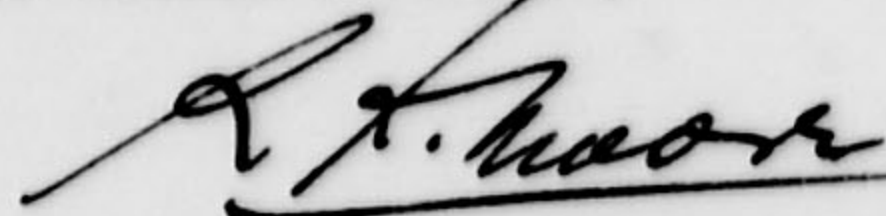
of.....Johnny White, Indian.....

for.....Transportation of children from Nanaimo River
I. R. to and from Nanaimo Indian Day School.
March, 1942.

This expenditure was authorized by Departmental

Letter No.....152-11-5.....dated.....Oct. 4th.....1942.....

Your obedient servant,



Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Residence Phone 860

282 Pine Street

C. Cusworth
PLUMBING AND HEATING
Agent for Duro Water Systems
HOT AIR AND HOT WATER FURNACES

NANAIMO. B. C. *March 23* 1942

Dept. of Indian Affairs @ School Nanaime B.C.
NANAIMO INDIAN DAY SCHOOL

Repairs to toilet

1 - lever complete	1.25
1 - overflow tube	50
1 - afterflush tube	20
1 - copper float	45
1 - Tank ball	65
3 - 8" bolts & screws {for doors	1.50
Labor (3 hrs)	3.00
	7.55

Emergency

L. M. Dyshill
(Teacher)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **G. Culworth**

ADDRESS.....282 Pine Street.....

Nashville, D. C......

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE

AGENCY**ALLOT.**

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	Emergency repairs to toilet, etc. Manasie Indian Day School, March, 1942.	\$7. 55
TRIPPLICATE FOR FILE 18. 4. 42. Voucher in duplicate detached for Accountant to sign.		
TOTAL		\$7. 55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 142

VOUCHER No. **1033**

DATE.....April 7th, 1942.

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the *[Signature]* Cowichan.....Indian Agency,

Duncan, B. C. April 7th.....1942

Sir,

I enclose herewith Vouchers Nos.....1033.....
amounting to \$.....7.55.....in favour
of.....C. Cusworth.....

for.....Emergency repairs to toilet,.....Nanaimo Indian
Day School- March, 1942.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

March 31 1942

This space for use of Head Office only

Requisition No.....

Order No......

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

NANAIMO INDIAN SCHOOL (DAY)

VOTE..... **Allotment**.....

SHIP TO.....NANAIMO INDIAN SCHOOL
NANAIMO, B.C.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

Laura M. Uphill
(Teacher)
R. F. Moore

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

152-11-5
Duncan, B. C.

PLEASE QUOTE
FILE _____



April 9th, 1942.

Schepers
Sir:

Attached you will find form No. 37-
Requisition for Supplies, in triplicate, as
received from Miss Laura M. Uphill, teacher of the
Nanaimo Indian Day School, covering an
expenditure of \$3.92 for the purchase of
soft balls and soft ball bats for the school
under her charge.

Yours obediently,

(R. H. Moore)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
April 17, 1942.

Dear Sir:

With reference to your letter of the 9th instant, you may purchase 2 softball bats and 2 softballs for the Nanaimo Indian Day School. It is noted that the total expenditure will be \$3.92.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.



Mr. R.H. Moore,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duncan, B. C.

April 28th. 1942.

Dear Sir:-

During a recent visit to the Nanaimo Indian Day School the condition of the steps, outside the school and leading up to the doors, was brought to my attention. These steps need new stringers and it is thought that there is enough lumber, odd pieces in the right sizes, available in the manual training building and that is not being used for anything else that could be utilized for that purpose. This would save buying any extra material and the pieces I speak of have been on hand for some considerable time so that we might as well make use of them.

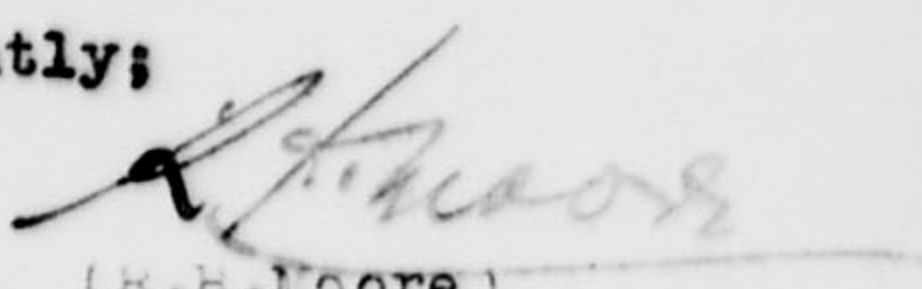
The Manual Training Instructor could do the work but he would have to take another day-or maybe a day and a half to do the job properly-and for which we would be called upon to pay him at the same rate as we pay for his daily services, once a week, viz. \$7.00

The work is of a nature that the boys of the school could not be employed at, as they are quite small and would only be in the way.

The labor for the entire job should not take more than \$10.00 and I would recommend that approval be given for this work to be undertaken as soon as possible.

Yours obediently;

D.M. MacKay, Esq.,
Indian Commissioner for B. C.
Vancouver, B. C.


(R.H. Moore)
Indian Agent.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

182-11-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **215-3- 7936.**
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. **April 30, 1942.**



Sch
Dear Sir:-

I beg to forward herewith a copy of a letter received from Mr. Indian Agent Moore making application for authority to expend the sum of \$10.00 to have the steps at the entrance of the Nanaimo Indian Day School repaired.

It will be observed that it is proposed to use the materials available in the Manual Training Division and to employ the Manual Training Instructor to do the work at a rate of \$7.00 per day, such employment to be in addition to the authorized period spent by him each week at the school as Manual Training Instructor.

I would recommend favourable consideration of the application and would appreciate the Department's decision at an early date.

Yours faithfully,

D. M. MacKay

D. M. MacKay,
Indian Commissioner for B.C.

/ZEM.
encl.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
May 5, 1942.

EX'D
A

Dear Sir:

With reference to your letter of the 30th ultimo, approval is granted for an expenditure of \$10.00 for repairing the steps at the entrance to the Nanaimo Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.



Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cowichan Agency



"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Johnny White, Indian

ADDRESS Hannino River Ind.

Authority
Dept.
No. 152-11-3
Oct. 4/42

Cedar P. B.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	to transportation of pupils to and from Hannino Indian Day School, from Hannino River Indian Reserve, for the month of April, 1942.	110. 00
	<i>Imonc.</i> Statement showing number of pupils transported each day attached to original Voucher.	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay	
	TOTAL	110.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 20

DATE May 5th/42.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B.C. May 5th, 1942

Sir,

I enclose herewith Vouchers Nos.....20.....,

amounting to \$.....110.00.....in favour

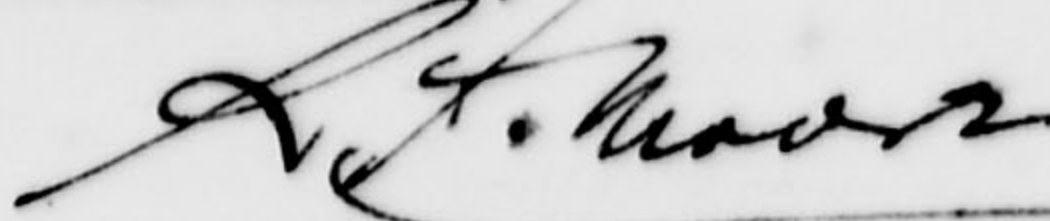
of.....Johnny White, Indian.....

for.....Transportation of pupils to and.....
from Nanaimo Indian Reserve, - April, 1942.

This expenditure was authorized by Departmental

Letter No.....152-11-5.....dated.....Oct. 4th, 1941.

Your obedient servant,



Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

WALLS & BRADSHAW

SUCCESSORS TO PAUL BENNETT

PHONES: Store 65
Res. 237
Res. 751

NANAIMO, B.C.

April

1942

M. N. Indian Day School

c/o Miss. Uphill, Nanaimo, B. C.

EVERYTHING IN HARDWARE

Interest Charged at 8% on all Overdue Accounts

				Debit	Credit	Balance
19	42					
Apr.	2	2 Bats		1 73	Net	
		1 Softball		90	"	
		1 Softball		1 65	"	
				4 02		
<i>L. M. Uphill</i>						

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-03-201"

**THIS SPACE FOR
TREASURY ONLY**



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO **Walls & Bradshaw,**

Address..... Nanaimo, B. C.

Authority.
Department, No. 152-11-5.
April 17/42.

CHEQUE NO.			
DATE			
VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE			

DATE	SERVICE	AMOUNT
	To 2 bats, 2 softballs, for <u>Nan-imo Indian Day School.</u>	34.02.
	April, 1942.	
	TRIPPLICATE FOR FILE J.B.K. Voucher in duplicate attached for Accountant to cash	
	TOTAL	34.02.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.....75.

DATE..... May 14th., 1942.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the..... Cowichan..... Indian Agency,

Duncan, B. C. May 14th., 1942.

Sir,

I enclose herewith Vouchers Nos. 75.

amounting to \$ 4.02. in favour

of Walls & Bradshaw.

for 2 bats and 2 softballs, for Nanaimo Indian Day School.
April, 1942.

This expenditure was authorized by Departmental

Letter No. 152-11-5. dated April 17th. 1942.

Your obedient servant,

A. H. Moore
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C
O
P
Y.

R. H. ORMOND.

60 Bastion St.
Nanaimo, B. C.
May 15th. 1942.

Mr R. H. Moore,
Indian Agent.
Duncan, B. C.

Dear Sir:

Re: Furnace at Indian School,
Nanaimo, B. C.

As requested, we inspected this furnace installation. We recommend the following repairs:

2 - New Shaker Grate bars,
New Elbows on smoke pipe, and fit same properly to make
fireproof.
Straighten out Cold Air Return pipes.
Remove furnace casing, re-cement sections and refit casing
properly.

To carry out the above work, and check the whole
job over in general, the approximate cost would not be more than
\$25.00, possibly less.

Trusting this is the information you desire.

Yours truly;

Signed: "R.H.Ormond"
Per. H.B.Ormond.

HBO:EN

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
May 27, 1942.

Dear Sir:

With reference to your letter of the 19th instant, you may authorize an expenditure of \$25.00 for repairs to the furnace at the Nanaimo Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.



Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA



152-11-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 215-3-8392.
ALSO TO DATE OF THIS LETTER

P. O. BOX 70
VANCOUVER, B.C. 19th May, 1942.

Dear Sir:-

I beg to forward herewith a letter dated the 18th instant received from Mr. Indian Agent Moore, requesting authority to expend a sum not exceeding \$25.00 on repairs required to the furnace at the Nanaimo Indian Day School, together with a copy of a tender submitted by Mr. R. H. Ormond of Nanaimo, on the work required.

I would recommend that this application be approved and, as it is considered advisable to have the work done as soon as possible, the Department's decision at an early date would be appreciated.

Yours faithfully,

D. M. MacKay.
Indian Commissioner for B. C.

HN

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Duncan, B. C.

May 18th. 1942.

Dear Sir:-

I beg to attach hereto in duplicate a copy of a letter received from Mr R.H.Ormond, Nanaimo B. C. regarding certain necessary repairs to the furnace of the Nanaimo Indian Day School.

It has been three years, or will be next winter, since any repairs were made to this furnace and on one of my recent visits to the school I noticed that some of the pipes needed attention as they were breaking away at the joints. I therefore asked Mr Ormond to inspect the furnace and let me know just what was required to put the plant in first class operating condition again.

I included the sum of \$100.00 in the Estimates for repairs to the Nanaimo School and trust that this work can be attended to before the summer holidays commence, as I don't like the idea of the school being open at all during the holidays, for any reason, as there is always something missing or broken afterwards and no one will accept the responsibility. I would therefore recommend that the work be attended to and that it be done before school closes at the end of June.

Yours obediently;

(R.H. Moore)
Indian Agent.

D.M.MacKay, Esq.,
Indian Commissioner for B.C.
Vancouver, B. C.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Johnny White, Indian

ADDRESS..... **Kanaimo River I. R.**

Authority
Department
No. 152-11-5
Oct. 4th, 1941.

Cedar P. O. B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE

AGENCY**ALLOT.**

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To transportation of pupils from the Manasine River I. R. to and from Manasine Indian Day School for the month of May, 1942.	\$110. 00
<i>S. M. W.</i> Statement showing number of pupils transported each day attached to Original voucher. TRIPPLICATE FOR FILE 13, 6, 42. Voucher in duplicate detached for Accountant to keep		
TOTAL		\$110. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 128

DATE.....June 5th, 1942.

Agents

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C. June 5th, 19 42

Sir,

I enclose herewith Vouchers Nos. 128

amounting to \$ 110 in favour

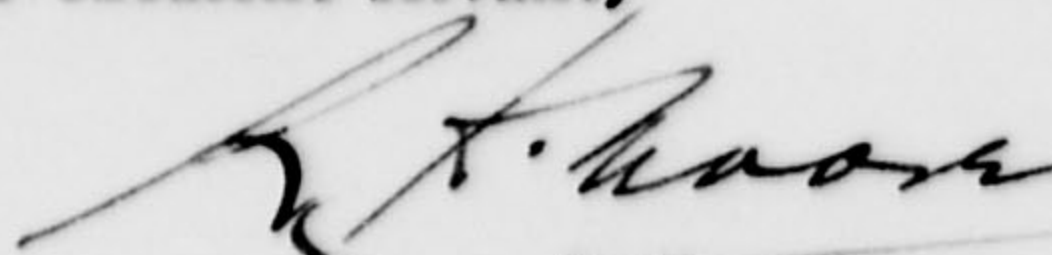
of Johnny White, Indian

for Transportation of pupils to and from ...
Nanaimo Indian Day School - May, 1942.

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated October 4th, 1941.

Your obedient servant,


Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

NANAIMO

VOTE

Allotment

SHIP TO

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	carton paper towels			5.75	5.75
1	gal. liquid Soap			2.25	2.25
2	doz. toilet tissue				6.25
3	cakes			.20	.60
3	Brooms (Corn)				2.37
1	keg Dust Dustex- 75 lbs				3.75
1	carton Matches				3.40
1	bottle Furniture polish				.50
Prices as submitted by Messrs Walls & Bradshaw					
Agents for McLennan, McFeely & Prior, Ltd- at Nanaimo.					
					24.87
Discount 10%					2.48
					22.39
Laura M. Ryshill (Teacher)					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Duncan, B. C.

June 15th, 1942.



Sir:

Attached you will find form No. 37,
Requisition for Supplies, in duplicate,
as received from Miss A. Uphill, teacher of
the Manaimo Indian Day School, covering an
expenditure of \$22.39 for general janitor
supplies as required for the use of the
school under her charge.

Yours obediently,

(R. H. Moore)
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5.

Ottawa, July 3rd, 1942.

Dear Sir:

With reference to the last paragraph of your letter of the 25th ultimo, the Department approves the expenditure of \$67.40 for material and labour in painting the Nanaimo Indian Day School.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

 Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, June 26, 1942.

Dear Sir:

I am returning herewith requisition for certain supplies requested by the teacher of the Nanaimo Indian Day School.

It will be satisfactory to the Department if you purchase these supplies from the firm from which you have already received a quotation.

Yours truly,

Encl.

R. A. Hoey,
Supt. of Welfare & Training.



Mr. R. H. Moore,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B.C. July 4th, 1942

Sir,

I enclose herewith Vouchers Nos. 200.....,

amounting to \$ 110.00.....in favour

of Johnny White, Indian.....

for Transportation of pupils, Nanaimo Indian Day School-
June, 1942.

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated Oct. 4th, 1941..

Your obedient servant,

R. F. Hoar
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Dept of Mines & Resources.
Ottawa

Indian Affairs Branch.

June 25th/42

In account with C. G. Stevens
136 Wallace St. Nanaimo, B.C.

To Labor on Building of Railings on Day
School steps. Nanaimo Indian Reserve.

\$4.⁰⁰/₁₀₀

Chas. G. Stevens

Laura M. Uphill
(Teacher)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COWICHAN AGENCY



"76-10-691"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TOG. G. Stevens.

Authority ADDRESS..... 136 Wallace Street.

Department
#152-11-5
May 5th/42.

Nannimo, B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT**TOTAL**

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	Repair to Railings on Day School steps, Nanaimo Indian Reserve.	4. 00
TRIPPLICATE FOR FILE <i>14.8.12.</i> Voucher in duplicate detached for Accountant to pay.		
RECOMMENDED <i>[Signature]</i> Indian Commissioner for B.C.		
TOTAL		44. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.....214.....

DATE.....July 6th, 1942.

Agents

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Your File.
215-3-9103.
July 7th. 1942.

Duncan, B. C.

July 17th. 1942.

Dear Sir:-

Please refer to your above noted letter with reference to the painting of the Nanaimo Indian Day School. In this regard I beg to advise that I called on the firm of Walls & Bradshaw to make arrangements for them to proceed with the work as soon as conveniently possible. I left a copy of the original Requisition with the firm and explained how the accounts should be submitted upon completion of the work etc. and returned to Headquarters.

Some days later I received a letter regarding the matter which explains that an error had been made in submitting the original estimate, probably by our own Manual Training Instructor, who did not give the measurements of the building and misinterpreted the labor charge mentioned. However, I discussed the matter with the firm again over the telephone and I find that provision for the porches, steps, basement door and windows had not been made in estimating the required amount of materials, which will amount to \$4.50 more than quoted the first time, or a total of \$40.00. The labor costs will run almost twice that amount or a total of \$70.00. These costs, I might say are in keeping with prices which have been quoted to me in Duncan, in fact about \$15.00 less.

Under the circumstances, I am sending herewith a copy of two letters in duplicate which I trust will be self explanatory. I would respectfully request that the matter be referred to the Department with a view to finding out if I may have the work done at the new price quoted.

Yours obediently;

D.M. MacKay, Esq.,
Indian Commissioner for B.C.
P. O. Box. 70.
Vancouver, B. C.

(R.H. Moore)
Indian Agent.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Forward Through Commissioner D. M. MacKay

152-11-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....**COWICHAN**.....**Indian Agency,**

Duncan, B. C. July 6th, 1942.

Sir,

I enclose herewith Vouchers Nos. 214.....
amounting to \$ 4.00.....in favour
of.....C. G. Stevens, 136 Wallace St. Nanaimo, B. C.
for.....Repair to Day School steps, Nanaimo.....

This expenditure was authorized by Departmental

Letter No. 152-11-5.....dated May 5th, 1942.....
Indian Education - 76-18-691.

Your obedient servant,

R. H. Moor

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

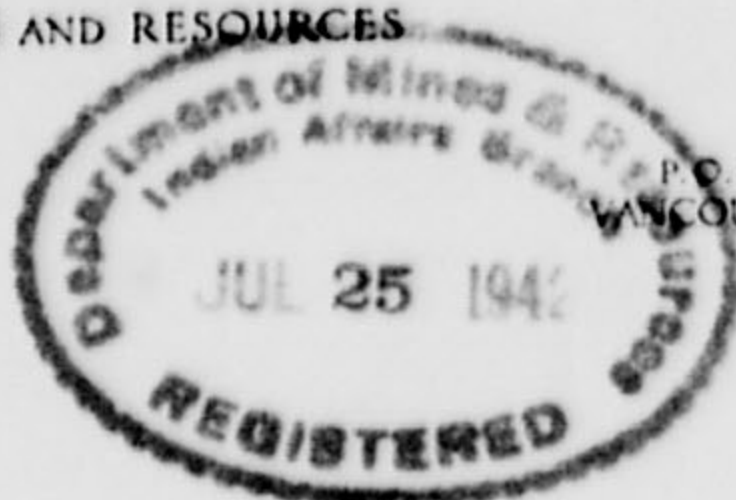
INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO **215-3-9392**
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH



P.O. BOX 70
VANCOUVER, B.C.

July 21, 1942.

Dear Sir:

I would refer to your letter of the 3rd instant, file 52-11-5, authorizing the expenditure of \$67.40 for material and labour in painting the Nanaimo Indian Day School. I am enclosing herewith a letter dated the 17th instant received from Mr. Indian Agent Moore in which he states that he now finds an error was made in the estimate and the cost of material and labour for painting this school will be \$110.00.

Kindly advise me if funds can be provided for this amount.

Yours faithfully,

For D.M. Mackay,
Indian Commissioner for B.C.

:KT

Enc.

The Secretary,
Indian Affairs Branch,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
July 27, 1942.

EXD.
A

Dear Sir:

I have your letter of the 21st instant, with reference to material and labour for painting the Nanaimo Indian Day School. It is noted that the total cost of this work will amount to \$110.00 and you are authorized to proceed at once.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.



Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Rock Gas Installations

HOUSE PHONE 321 SHOP PHONE 178

R. H. ORMOND
PLUMBING, HEATING & SHEET METAL WORK
BASTION STREET, NANAIMO, B. C.

Johns Manville Building Products

8 per cent. interest charged on overdue accounts.

Nanaimo, B. C. **June 30,** 194**2**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

CANADA

GOVERNMENT AGENCY



76-09-622"

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO **R. H. GORDON.**

ADDRESS..... **Plumbing, Heating, Etc.**

Authority
Department
No.152-11-5
May 27, 1942.

HAWAII, B. C.

DATE	SERVICE	AMOUNT
	To repairs to furnace- Nanaimo Indian Day School- as per tender.	24.85
TRIPPLICATE FOR FILE <i>S.P. 42</i> Voucher in duplicate detached for Accountant <i>Nov. 1912</i>		
RECOMMENDED <i>Wm. Mackay</i> Indian Commissioner for B. C.		
TOTAL		\$24. 85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Indian Educ. 76-10-691.

VOUCHER No.....309.....

Latimer Robertson
for. Agent
DATE August 28th, 1942

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(Forward through Commissioner D. M. MacKay)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No.....

Office of the.....Commissioner.....Indian Agency,

Duncan, B. C. August 28th, 1942.

Sir,

I enclose herewith Vouchers Nos.....309.....,

amounting to \$.....24.85.....in favour

of.....R. H. Ormond, Nanaimo, B.C.....

for.....Repairs to furnace- Nanaimo Indian Day School

This expenditure was authorized by Departmental

Letter No. 152-11-5 dated May 27th, 1942...
Indian Education - 76-10-691

Your obedient servant,

W. G. Robertson
for **Indian Agent**

**The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa**

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

WALLS & BRADSHAW

SUCCESSORS TO PAUL BENNETT

NANAIMO, B.C.

PHONES: Store 65
Res. 237
Res. 731

19

M. N. Naimo Indian Day School

c/o Mr. R. H. Moore, Indian Agent, Duncan, B. C.

EVERYTHING IN HARDWARE

Interest Charged at 8% on all Overdue Accounts

19	42		Debit	Credit	Balance
		1 Carton Paper Towels	5 75		
		1 gal. Liquid Soap	2 25		
		2 doz. Toilet Tissue	6 25		
		3 cakes Bon Ami	60		
		3 Corn Brooms	2 37		
		1 keg Dustex	3 75		
		1 Carton Matches	3 40		
		1 bottle Furniture Polish	50		
			24 87		
		Disc.	2 48		
			22 39		

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

" 76-02-201"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Wells & Bradshaw,

ADDRESS **Honolulu, B. C.**

Authority
Department
No. 152-11-5
June 26th, 1942

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE No.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.....331.....

DATE Sept. 5, 1942.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Cowichan.....Indian Agency,

Duncan, B. C. Sept. 5th, 1942

Sir,

I enclose herewith Vouchers Nos.....331.....

amounting to \$ 22.39.....in favour

of.....Walls & Bradshaw.....

for.....General cleaning supplies-
Nanaimo Indian Day School.

This expenditure was authorized by Departmental

Letter No.....152-11-5.....dated.....June 26th, 1942.

Your obedient servant,

A. J. Moore

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

**Iron Fireman Stokers
Oil and Sawdust Burners
Rock Gas Installations**

NANAIMO

HOUSE PHONE 321 SHOP PHONE 178

R. H. ORMOND
PLUMBING, HEATING & SHEET METAL WORK
BASTION STREET, NANAIMO, B. C.

PORT ALBERNI

Air conditioning
Pipe, Valves, and Fittings
Pumping Units
Roofing Contractors
Johns Manville Building Products

Department of Indian Affairs

8 per cent. interest charged on overdue accounts.

Duncan, B. C.

Nanaimo, B. C. June 30, 1942

June	15	Repairs to Furnace:		
		3 lbs. Furnace Cement	.60	
		2 Doz. Metal Screws	.20	
		1 - 8" - 90° Elbow	1.10	
		1 - 8" - 45° Elbow	.95	
		2 Grate Bars @ 2.25	4.50	
		Labour	17.50	
		, per Contract.		\$24.85

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-2



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

ADDRESS..... **Plumbing, Heating, Etc.**

Authority
Department
No. 152-11-5
May 27, 1942.

NANAIMO...B.C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.....

DATE

VOTE	AGENCY
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99	99
100	100

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	To repairs to furnace- Nanaimo Indian Day School- as per tender.	24.85
		
I certify that the services specified in this account have been satisfactorily performed; that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement, authorized by _____, or, if not by contract, the charges are fair and just. The items in this account have been examined and verified by me for payment. I recommend payment. <i>[Signature]</i>		
RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.		TOTAL \$24.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Edus. -76-10-691.

VOUCHER No.....309.....

Lat Robertson
for Agent

DATE.....August...28th,.....1942.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



PHONES:
RESIDENCE-237 667L
STORE-65 770

STORE AT
CORNER OF COMMERCIAL
AND WHARF STREET

Walls & Bradshaw

HARDWARE + FURNITURE
ELECTRICAL APPLIANCES



NANAIMO, B. C.

July 15, 1942

Mr. R. H. Moore
Indian Agent
Duncan, B. C.

Dear Sir:

We take pleasure in submitting the following estimate for Labour and Materials for the outside of the Indian School at Nanaimo, B. C.:

To sandpaper off loose paint and putty up any places where needed.

To supply and give all Siding, Trim, Troughs, Doors and Sashes two coats of Sherwin-Williams Paint-- Siding to be finished Light Buff, Trim in Dark Red, and Sashes in Black.

All Steps and Porch Floors to be given two coats of Sherwin-Williams Porch & Deck Paint (grey).

The above work will be finished in a first class workman-like manner and nothing but the very best of materials used for the sum of One Hundred Ten Dollars (\$110.00).

Trusting that we may have the opportunity of serving you, we remain

Yours very truly,

WALLS & BRADSHAW

per

R. J. Jarrin

PJT/AD



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 7724 ATHIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Wells & Bradshaw,

P. O. Box 70,

Vancouver, B.C., Aug. 3rd 1942

Nanaimo, B. C.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.Render a separate invoice for each order and send three copies to R. H. Moore, Esq.Indian Agent, Duncan, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	<u>Re: Painting of Nanaimo Indian Day School:-</u>		
	To painting school as per contract		\$110 00
	Removing 3 broken lights; glass 8 pos. 7 $\frac{1}{2}$ " x 7 $\frac{1}{2}$ " and 1 light 9 $\frac{1}{2}$ " x 12 $\frac{1}{2}$ ", replace with new; repairing front steps and lattice work		2 00
			\$112 00
NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.			
Prices F.O.B. <u>School</u> as per your <u>tender</u> of <u>July 15/42.</u>			

Shipping
Instructionsupon instructions of Mr. Indian Agent Moore,
Duncan, B. C.

Chargeable to Appropriation

for INDIAN EDUCATION.Vote 76 Primary 10-691.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Indian
Agent Moore.D. H. McKay
(Issuing Officer)D. H. McKay.
Indian Commissioner for B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

N^o 7724 A

Walls & Bradshaw,

Nanaimo, B. C.

P. O. Box 70,

Vancouver, B. C., Aug. 3rd 1942

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send three copies to R. H. Moore, Esq.

Indian Agent, Duncan, B. C.

when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Re: Painting of Nanaimo Indian Day School:-		
	To painting School as per contract		\$110 00
	Removing 3 broken lights; glass 2 pcs. 7 $\frac{3}{4}$ " x 7 $\frac{3}{4}$ " and 1 light 9 $\frac{1}{2}$ " x 12 $\frac{1}{2}$ ", replace with new; repairing front steps and lattice work		2 00
			\$112 00
NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.			
Prices F.O.B. School as per your tender of July 15/42.			

Shipping Instructions **Upon instructions of Mr. Indian Agent Moore,
Duncan, B. C.**

Chargeable to Appropriation

for **INDIAN EDUCATION.**Vote **76** Primary **10-691.**

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

**As instructed by Mr. Indian
Agent Moore.**

D.M. MacKay
D.M. MacKay. (Issuing Officer)
Indian Commissioner for B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

RETURN OF LABOUR on the

Nanaimo S.D.S. on *Nanaimo S.D.S.* Reserve

for week ending *Aug 8th* *42*

NAMES	Nature of Employment or Trade	Number of Horses							TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Mon	Tues	Wed	Thurs	Fri	Sat	Sun					
S. J. Jappin	Painter					1/2	1/2	1	6 40	6 40	S. J. Jappin	S. J. Moore	
For Week ending Aug 15 th 42													
S. J. Jappin	Painter	1	1	1	1	1	1/2	5 1/2	6 40	35 20	S. J. Jappin		
For Week ending Aug 22 nd 42													
S. J. Jappin	Painter	1	1/2	1	1/2	1/4	3 3/4	6 40	24 00	S. J. Jappin			
I hereby certify that the services have been performed, materials supplied, and prices are fair and just.													
Cheque No.	Vote	Agency											
Balance	Allotment	E.R.											
	Payment Approved	AGENT											
FOREMAN													

I hereby certify that the services have been performed,
materials supplied, and prices are fair and just.

Cheque No. Agency

Vote

Balance

Allotment

Payment Approved

AGENT

FOREMAN

WALLS & BRADSHAW

SUCCESSORS TO PAUL BENNETT

NANAIMO, B.C. AUGUST

PHONES: Store 65
Res. 237
Res. 73L

1942.

M. DEPARTMENT OF INDIAN AFFAIRS.

c/o MR. MOORE, AGENT. DUNCAN. B. C.

EVERYTHING IN HARDWARE

Interest Charged at 8% on all Overdue Accounts

			Debit	Credit	Balance
28	31	To painting Nanaimo Indian Reserve Day School as per Contract	\$110 00		\$110 00
		EXTRAS.			
		Removing 3 broken lights glass 2 pces 7 $\frac{3}{4}$ " X 7 $\frac{3}{4}$ " and 1 light 9 $\frac{3}{4}$ " X 12 $\frac{1}{4}$ " , replacing with new.			2 00
		Repairing front steps and lattice work			\$112 00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

M DEPARTMENT OF INDIAN AFFAIRS.

NANAIMO. B.C. AUGUST 1942.

MR. MOORE, AGENT.

HARDWARE, FURNITURE
ELECTRICAL SUPPLIES

DUNCAN. B. C.

Interest Charged at 6% on All Overdue Accounts

	Debit	Credit	Balance
TO Material used on Nanaimo Indian Reserve Day School Painting Contract.			
8 Gals Paint \$4.95	39 60		
Turpentine, Oil, Putty etc.,	4.80		
			\$44 40

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

" 76-20-692 "

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Wells & Bradshaw

ADDRESS..... **WATSON, B. C.**

Authorized by Department
per letter of Commissioner
D.M. MacKay
No. 215-3-9602
Aug. 3, 1942.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	To painting Nanaimo Indian Day School, as per Contract.	110. 00
	Paint, Turpentine, Oil, Putty, etc, as per detailed statement attached	44.40
	Labour, as per Return of Labour Sheets, attached.....	65.60
		<u>110.00</u>
	<u>EXTRAS</u> , as shown on the face of the account	2.00
APPROVED: Director of Indian Affairs. 24.9.42 REPLICATE FOR FILE Voucher in this file attached Treasury of B.C. for amount of \$112.00 SEP 25 1942 L. A. D. A. P.		
	RECOMMENDED	
	<i>[Signature]</i> Indian Commissioner for B. C.	
	TOTAL	\$112.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 323.....

DATE.....Sept. 2/42.

Agencies:

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(Forward through Commissioner D. M. MacKay)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.

Office of the Cowichan Indian Agency,

Duncan, B.C. Sept. 2nd, 1942

Sir,

I enclose herewith Vouchers Nos. 323

amounting to \$ 112.00 in favour

of Walls & Bradshaw, Nanaimo, B.C.

for Material and Labour painting Nanaimo Indian Day School
August, 1942.

This expenditure was authorized by Departmental

Letter No. 215-3-9602 dated August 3rd, 1942.
from Commissioner D. M. MacKay.

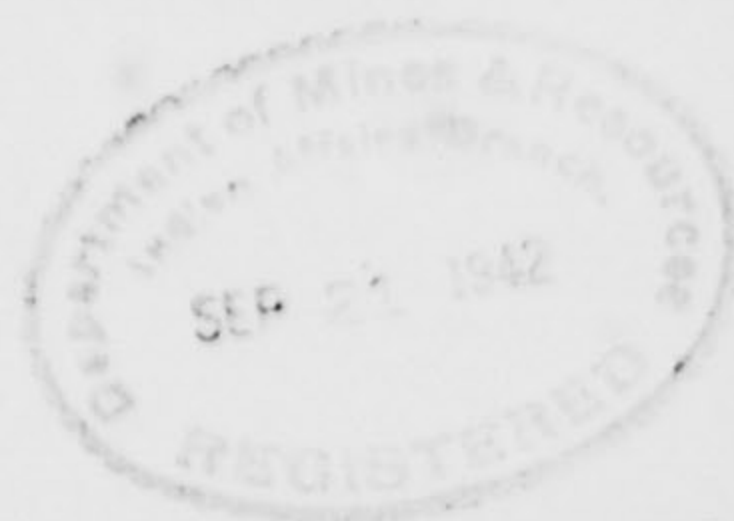
Your obedient servant,

[Signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cowichan Agency



"76- 04- 352"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO R. H. MOORE,

ADDRESS..... **Indian Agent.**

Duncan, B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
	Cash paid to City Taxi Cab Co., Nanaimo, B. C. as per receipt attached to original voucher cartage on supplies for Nanaimo Indian Day School, from C.N.R. wharf to Nanaimo I.D.School- Oct, 1942.	1. 00
TOTAL		\$1. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 449

DATE.....Oct. 28, 1942.....

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

Cowichan Agency



"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Johnny White, Indian

ADDRESS Nanaimo River I. R.

Authority
Department
No. 152-11-5
Oct, 4th, 1941

Chase P. O.

B. C.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE			

DATE	SERVICE	AMOUNT
	To transportation of pupils to and from Nanaimo River Indian Reserve to Nanaimo Indian Day School- (Oct, 1942	\$110. 00
	Statement signed by the teacher, showing the number of pupils transported each day attached to Original voucher.	
	151. month	
	yes 2 = 4	
	no 11 = 11	
	49	
	45	
	78	
	18	
	11	
	16	
	8	
	4	
	81	
	11	
	10	
	14	
	TOTAL	\$110. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 476

DATE Nov. 3/42

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa,
November 11, 1942.

AIR MAIL

Dear Sir:

I desire to refer to your letter of October 1, 1941, and official reply of October 4, 1941, approving, temporarily, the expenditure of an amount of \$110.00 a month for transportation of children to the Nanaimo Indian Day School. We do not appear to have received any subsequent correspondence regarding this expenditure but yesterday we received an account for the transportation for the month of October, 1942. On reviewing the statement attached to the voucher it is found that on October 2 only 4 pupils were transported to the school and the largest number transported on any one day during the month was on October 14 when 11 children were carried. On the other days in the month the number transported varied between 4 and 11. The average attendance of pupils transported during the month was 8. Consequently the average cost was approximately \$14.00 a pupil and at this rate the average cost per pupil for the academic year would be approximately \$126.00 a pupil. When you add to this figure the average cost of the teacher's salary, fuel and other expenses it is evident that it is more expensive to have these children educated at the Nanaimo Day School than it is in a residential school. I am, therefore, inclined to feel that the children from the Nanaimo River Indian Reserve should be enrolled in one of the residential schools and the expenditure for transportation discontinued at the end of the current month. However, as you are visiting the Cowichan Agency in connection with the St. Catherine's Day School, you may possibly have an opportunity of reviewing the situation at the Nanaimo School also. I will await your report with interest.

Yours truly,

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Folio _____

Statement _____

No 5710 42

M. *Dist. of Indian Affairs*
Duncan, Bb

In Acc't With *James Bell*
654 1/2 West St

Terms _____ *Nanaimo*
Bb

Oct 5 case books delivered to B
Nanaimo Indian Day School 1 00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

" 76-04-352 "

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TOJames Bell.

ADDRESS.....654 Nicol Street.

Nanaimo, B. C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Cartage charges on one case of books delivered to Nanaleo Indian Day School. Oct, 5th, 1942.	\$1. 00
TOTAL		\$1. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No......518.....

DATE.....Nov. 11th, 1942.....

Agents

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. *925*



Office of the.....Cowichan.....Indian Agency,

Duncan, B.C. Nov. 11th, 1942

Sir,

I enclose herewith Vouchers Nos. 518

amounting to \$ 1.00 in favour

of James Bell.

for Cartage charges on books to Nanaimo I.D. School
Oct, 1942.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

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CANADA



"76-03-311"

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TOJohnny White, Indian

ADDRESS.....Nanaimo River I. R.

Authority
Department
No. 152-11-5
Oct. 4/41

Cedar P. O.
B. C.

EXD.
A

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE		AMOUNT
	To transportation of pupils to Nanaimo I.D.		
	School from Nanaimo River I. R. (Nov/42.		110.00
	(Per statement of Teacher attached to Original voucher)		
Nov, 2	4	Nov. 16	9
3	10	17	10
4	10	18	10
5	10	19	10
6	10	20	8
	2 month		
9	11	Nov. 23	6
10	9	24	10
12	5	25	7
13	8	26	10
		27	9
		Nov. 30	11
9.12.42			
TOTAL			\$110.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No......**610**.....

.....
R. F. Moore

 Agent

DATE Dec. 4/42.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....**Johnny White, Indian**.....

Address.....Nanaimo River I. R.
Authority
Department
No. 152-11-5
Oct 4/1941
Cedar P. O.

B.C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO......

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 659

DATE Dec. 23/42.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

Milnash Indian Day School,

NANAIMO, B.C.

February

1943

c/o Mr. R. H. Moore,

HARDWARE, FURNITURE

ELECTRICAL SUPPLIES

Indian Agent, Duncan, B. C.

Interest Charged at 6% on All Overdue Accounts

DEBIT CREDIT BALANCE

1943

Feb. 25

1 Tube Plastic Wood
1 Chamois

25
1 95
2 30

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

INDIAN AFFAIRS BRANCH

CHEQUE No......

DATE.....

Pay to..... **Wells & Bradshaw,**.....

Address.....Kasaimo, B.C.

12.8.43

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 1265

866

VOUCHER No.....

DATE..... March 5/43.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Detachment: Dist /Hqrs.

Date 16/12/42

UNORGANIZED TERRITORY

CRIME REPORT

Re: Rex Vs WHITE, John - Section 130 Indian Act -
Possession of an Intoxicant -

On Sunday December 13th, 1942 information was received that a booze party was in progress at the home of the above named Indian at the Nanaimo Indian Reserve. A search Warrant was obtained by the undersigned from Stipendiary Magistrate C.H. Beevor-Potts, and a patrol was made to the Nanaimo River Indian Reserve by Constables Stewart, Brassard & Tannock, to search for liquor.

On arrival at the White home at about 5.30 p.m. a search was made of the premises after the Warrant to search was read to Mr. & Mrs. White, they stated no liquor was on the premises, after a search was made four quart bottles of Bohemian beer and ten pint bottles of Pilsner Lager beer were found on the premises. Gilbert White age 22 years and son of the above named was found in bed in a drunken condition. Also found on the premises were 8 dozen empty beer bottles.

John White was informed he would be charged with possession of liquor. The full and empty bottles were seized and taken to the Police Office as evidence. The above named was instructed to appear at 10.30 a.m. Monday December 14th. 1942 at Police Court in Nanaimo.

Gilbert White was arrested by the undersigned and brought to Nanaimo where he was locked up in the City Lock-Up charged with being in an intoxicated condition, see Crime Report submitted by the undersigned under the above date under the following heading;
Re: Rex Vs WHITE, Gilbert - Section 135 Indian Act

At 10.30 a.m. Monday December 14th 1942 the following information was laid by the undersigned before C.H. Beevor-Potts, Stipendiary Magistrate;

"who saith that John White on Sunday December 13th.A.D. 1942 at Nanaimo River Indian Reserve in the County of Nanaimo, being an Indian of the Nanaimo Band, Unlawfully was in possession of an intoxicant, to wit, 10 pint bottles of Pilsner Lager Beer, four quart bottles of U.B.C. Bohemian Beer."

The accused appeared in person at the same time as the laying of the Information.

For the Prosecution	S/Sergt. J. Russell
For the Defence	The accused
Plea	Guilty.

Questioned by the Magistrate as to where he obtained the liquor the accused stated his boy Gilbert had brought it home and stated when the boy gets drunk he cannot stop him from bringing liquor home, he admitted drinking some of it.

The presiding Magistrate fined the accused \$25.00 & \$2.00 costs of the Court in default 14 days in gaol. The fine paid forthwith to the Clerk of the Peace Nanaimo, B.C. revenue receipt No. 43347 on file at this office. The costs paid forthwith to the presiding Magistrate. In addition to the fine the Magistrate ordered the liquor destroyed.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

16/;2/42

ORGANIZED TERRITORY

CRIME REPORT

Page 2

Re: REX vs WHITE, John - Section 130 Indian Act
Possession of an Intoxicant

Extra copy of this report attached for the information
of the Indian Agent at Duncan, B.C.

Sgd. A. Tannock

(Const. A. Tannock) #572
Nanaimo Dist/Hdgrs.
Nanaimo, B.C.

To:

The N.C.O. i/c
Nanaimo Dist. BCPP.
Nanaimo, B.C.

To: The Indian Agent,
Duncan, B.C.

FORWARDED:
18-12-42

Copy for your information

(R. Owens) Inspector.
Commandg. "A" Divn.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

Dept. Mines & Resources
Indian Affairs Branch
Ottawa.

School Bus Report — December, 1942
Nanaimo River to Nanaimo Indian
Day School

Dec. 1 — 8 pupils	14th. — 12 pupils
2 — 10	11
11	8
6	4
7th — 10	5
10	
10	21st. 11
10	8
8	



Laura M. Viskell
(Teacher)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

Cedar P.C.
Nanaimo River
Feb. 4/43

Mr Donald Major McKay -
Commissioner, B.C.
Department of Indian Affairs.
Vancouver, B.C.



Dear Sir,

This is to inform you that I met Inspector Coleman also agent Moore. Chiefly to discuss the school Bus transportation racket. I was surprised to know that your department was quite prepared to hold back my January salary because of the trouble that occurred at my house. Which should have no business to happen with me it was just because my son brought the beer into the house after I was in bed. The police picked him up in bed sleeping. Naturally I was charged with ~~the~~ ^{my} being in possession. I wasn't even drunk and I have no intention of practicing any such thing. So you now know that there is no need of me to be deprived of my cheque as I sure need it I have to pay \$50.00 on the car at the end of the month and

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

\$25.00 for the car licences plate \$4.00 for my chauffeur licences. So you can see how badly I need January's cheque. So please be good enough to forward it on the 30th of the month for I shall be expecting it on that date. I am in receipt of a letter from agent Moore dated Dec. 29/43 advising me not to run on the 3rd I am now going to quote his word these are the words. Dear sir, this is to inform you that pending and inquiries into the Buss transportation of pupils to the Nanaimo Indian Day School. You are asked not to take the pupils to school when it reopens on Jan. 3rd until further advised. Well gentlemen that does not go to say that my time was seized. I have shown this letter to my solicitor and he advised I was intitled to my collect. Surely I don't want to do that. You & I have been friends and I want to be friends with you for ever. So I beg of you gentlemen to settle this in my favor. Sending you our best regards

Your Obedient
 Servant
 Johnny Whyte.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

PUBLIC ARCHIVES

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CANADA

832-5

VOL. 4

CLOSED

FROM 14/2/39

TO 4/2/43

PUBLIC ARCHIVES
RECORDS CENTRE

222063

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 4)

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CANADA

Indian Affairs
School Files
(RG 10, Volume 6404)

File 831-8, part 1	Skeena River Agency - Metlakatla School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1941 - 1950
File 831-11, part 1	Skeena River Agency - Metlakatla School - Vocational Training - Training. 1931 - 1938
File 831-11, part 2	Skeena River Agency - Metlakatla School - Vocational Training. 1938 - 1941
File 832-1, part 1	Cowichan Agency - Nanaimo Day School - General Administration - Teachers' Salaries. 1894 - 1949
File 832-3, part 1	Cowichan Agency - Nanaimo Day School - Teachers' Salaries. 1913 - 1945
File 832-5, part 1	Cowichan Agency - Nanaimo Day School - Establishment - Accounts. 1914 - 1921
File 832-5, part 2	Cowichan Agency - Nanaimo Day School - Building Maintenance - Accounts. 1928 - 1936
File 832-5, part 3	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1936 - 1939
File 832-5, part 4	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1939 - 1943
File 832-5, part 5	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949
File 832-5, part 6	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

152-11-5

NANAIMO
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

FILE NO. 832-5

CENTRAL REGISTRY	P.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")							
29/10/48	PA	29/10	PA	E4	25610		22/10/48
	PA	28/10	MD	E4	V1093		24/10
30/10/48	PA	29/10	T	E4	V1127		22/10/48
	PA	1-11	T	E4	V1105-1015		
	PA	31/11	P	E4			
23/11/48	P.A.	23/11	SA	E4	V1209, 1212	CR19	22/11/48
	PA	1/12	SA	E4	V1208	CR19	24/11/48
2/12/48	PA	2/12	PA	E1	4128	CR19	1/12/48
6/12/48	P.A.	6/12	SA	E4	V11254/1255	CR19	4/12/48
12/12/48	P.A.	9/12	SA	E4	V11286	CR19	1/12/48
28/12/48	PA	28/12	G.M.	E4	V11374	CR19	27/12/48
30/12/48	PA	29/12	G.M.	E4	V11418	CR19	29/12/48
	PA	31/11	PP	E	16424	CR19	25/1/49
21/1/49	P.A.	25/1/49	SA	E4	V1143	CR19	1/1/49
31/1/49	PA	20/1	PA	E2	Hama you sun	CR19	27/1/49
2/2/49	P.A.	1/2/49	SA	E4	V1152/13	CR19	1/2/49
7/2/49	P.A.	5/2/49	SA	E4	V1151	CR19	1/2/49
23/2/49	P.A.	2/2/49	SA	E4	V1165	CR19	27/2/49
	P.A.	8/3/49	SA	E4	V1211	CR19	8/3/49
12/3/49	P.A.	2/3/49	SA	E4	V1146	CR19	27/3/49
19/4/49	P.A.	19/4/49	SA	E4	V1467	CR19	18/4/49
22/4/49	P.A.	22/4/49	SA	E4	V11453	CR19	31/4/49
	P.A.	3/5/49	SA	E2	Reyn	CR19	27/4/49
16/5/49	PA	16/5/49	SA	Norman	Ref	CR19	13/5/49
28/5/49	P.A.	25/5/49	SA	E4	V11547	CR19	23/5/49
5/6/49	P.A.	9/6/49	SA	E4	V12613	CR19	4/6/49
6/7/49	P.A.	6/7/49	SA	E4	V1737	CR19	5/7/49

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

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CANADA

FILE NO. 152-11-5 VOL. 6

VOL. 5 CLOSED

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
NANAIMO DAY SCHOOL
BUILDINGS, ACCOUNTS, &c.

CROSS REFERENCE

CENTRAL REGISTRY	P.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")						AP 644W/14	
9-4-48	PA	8.4.48	KB	E4	V 389	EM	7-4-48
14-4-48	PA	14.4.48	KB	E4	V-388	EM	12-4-48
19-4-48	PA	19/4/48	MT	24	V-437	EM	17-4-48
22-4-48	PA	22/4/48	MT	E4	V-438	EM	20-4-48
29-4-48	PA	29/4/48	MT	E4	13352	EM	26-4-48
14-5-48	PA	11/5/48	KB	E4	15124, V511	EM	3-5-48
15-5-48	PA	27/5/48	KB	E4	20201	EM	21-5-48
26-5-48	PA	26.5.48	KB	E4	V-576	EM	26-5-48
25-6-48	PA	25/6/48	MT	E4	27284, 27286, 27284		23-6-48
29-6-48	PA	29.6.48	KB	E4	1644, 146, 150, 148, 148		19-6
14-7-48	PA	19.7	KB	E4	V 679		
	PA	18/8		E4	9676	PL	14/8/48
23/9/48	PA	24.9	KB	E4	V 991		
1-11-48	PA	3/10	MT	E4	20386		30/9/48

R 2871

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Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

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CANADA

No. 152-11-5 VOL. 6 VOL. 5 CLOSTED

INDIAN AFFAIRS BRANCH	
DEPARTMENT OF MINES AND RESOURCES	
NANAIMO DAY SCHOOL	
BUILDINGS, ACCOUNTS, &c.	

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

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CANADA

No. 152-11-5 VOL. 6 VOL. 5 CLOSED

INDIAN AFFAIRS BRANCH	
DEPARTMENT OF MINES AND RESOURCES	
NANAIMO DAY SCHOOL	
BUILDINGS, ACCOUNTS, &C.	

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 215-3-3124
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. March 16, 1943.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

I would refer to your letter of November 11, 1942, file 152-11-5, regarding transportation costs of pupils of the Nanaimo Indian Day School.

In this connection, I would advise that there was no opportunity of visiting the school until the end of January and early in February when Mr. Inspector Coleman was making an inspection of the agency and discussed the problem with Mr. Indian Agent Moore and Johnny Whyte, Indian, who is the owner and driver of the school bus.

A Crime Report dated December 16th was received from the Provincial Police, copy of which is enclosed, stating that this Indian had been charged with possession of liquor on December 14th and fined \$25.00 and costs for having intoxicants on his Reserve. This was referred to Agent Moore, as Johnny White was the driver of the school bus and trusted with the care of children and it was considered that the matter called for some consideration. Mr. Moore was requested to furnish me with his report and recommendations in the matter, and on December 29th last he advised that he had, on that date, informed this Indian not to continue transportation of the pupils until further advice. The driver remained in suspension for the month of January, during which month very little could have been done in any event as the roads were blocked with snow part of the time.

As the Indian was still paying for the cost of this school bus, I authorized Mr. Inspector Coleman to re-instate him on his visit to the agency if he considered it advisable in the interests of the safety of the children concerned. Following a discussion with Mr. Agent Moore and Johnny White, the Inspector agreed to the bus resuming service, commencing the first ultimo, its continuance pending a future decision of the Department contingent on an improved attendance by those pupils using this

P.T.O.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

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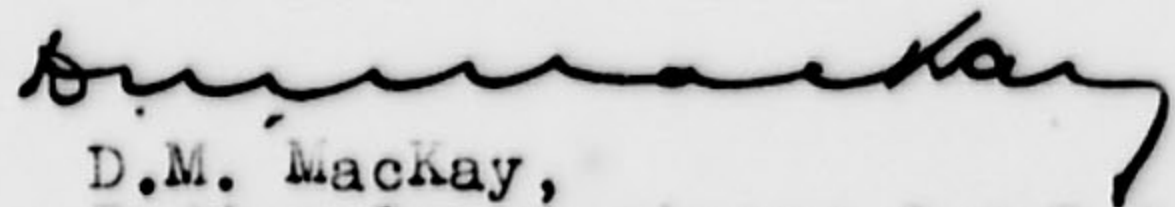
ARCHIVES PUBLIQUES

CANADA

service, and also subject to this Indian not becoming further involved with the police and intoxicants. The responsibility for encouraging improvement in the school attendance was referred to Johnny Whyte.

This man showed some disposition to object to his suspension and claimed payment for the period, as will be seen from his letter enclosed, but I do not consider his representations should be entertained. He has two more payments to make on his car and some expense in connection with the purchase of his licence and insurance fees which may amount to \$100.00.

I am now in receipt of a report for February and find that the daily average of the number of children conveyed is still only 8 pupils which works out at \$13.75 per month or 68¢ per day for each pupil. While I do not entirely agree that these children could be educated at less cost at a Residential School, as the Nanaimo Day School would, no doubt, continue to operate, I do feel that the costs are too high for the distance travelled and that unless there is a marked improvement by the end of the term that the service might be discontinued.


D.M. MacKay,
Indian Commissioner for B.C.

:KT

Encls.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
March 24, 1943.

EXD

Major D.M. MacKay, Indian Commissioner, P.O.
Box 70, Vancouver, B.C.

I have your letter of the 16th instant, with reference to transportation of pupils to the Nanaimo Indian Day School. In view of the information contained in your letter, the Department approves the action you have taken with reference to Johnny Whyte who drives the children to the school.

As you state in the last paragraph of your letter, unless there is a marked improvement in the attendance at the Nanaimo School, the transportation of the children will be discontinued at the end of the current term.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cowichan Agency
"76-02-311"

CHEQUE No......

DATE.....

Pay to.....**Johnny White, Indian**.....

Address **Nanaimo River I. R.**

Cedar P. O.

B-C.....

DATE	SERVICE	AMOUNT
	To transportation of pupils from the Nanaimo River I. R. to and from the Nanaimo Indian Day School- for March/43	110.00
	Statement as signed by the Teacher attached to the Original Voucher, and one copy sent to Indian Commissioner D. M. MacKay.	
	Y. X. 73	
		110.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 152-1155 dated Oct. 4/1941

FORM No. I.A. 506

Req. 1265

976

VOUCHER No......

April 1st, 1943.

Agent

DATE

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

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CANADA

INDIAN AFFAIRS BRANCH

CHEQUE No.....
DATE.....

Cowichan Agency
"76-02-311"

Pay to..... **Johnny White, Indian**
Address..... **Nanaimo River I. R.**
..... **Cedar P. O.**
..... **B. C.**

DATE	SERVICE	AMOUNT
	To transportation of pupils from the Nanaimo River I. R. to and from the Nanaimo Indian Day School- April, 1943	110.00
	(Statement as signed by the Teacher attached to the Original voucher, and one copy sent to Indian Commissioner D. M. MacKay)	
	68.43	
		110.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 152-11-5 dated Oct. 4/41.

FORM No. I.A. 506**Req. 1265**

VOUCHER No. 20

DATE May 1st, 1943 Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

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CANADA

INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Pay to.....**Johnny White, Indian**.....

Address.....Nanaimo River I. R.

Cedar P. O.

B. C.

8.6.42

Letter, File No. **152-11-5** dated **Oct. 4, 1941.**

FORM No. I.A. 506

Req. 1265

VOUCHER No. 96

DATE..... **June 1/43.**

Agent

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CANADA

152-11-5

June 3 1943

o The Departmental F
PLEASE FURN

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

NAVALMO INDIAN DAY SCHOOL

VOTE.....	Allotment
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SHIP TO NANAIMO, B.C.**Purpose for which required**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
 " consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

L. M. Upsilon (Teacher)

APPROVED—

Director**Form 37**

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa,
June 23, 1943.

Mr. R.H. Moore, Indian Agent, Duncan, B.C.

With reference to requisition of the
3rd instant, you may purchase the following for
use at the Nanaimo Day School:

- 1 Carton paper towels
- 2 Gals. liquid soap
- 3 Doz. toilet tissue
- 3 Corn brooms
- 2 Bottles furniture polish
- 1 Axe handle

It is noted that the total cost will be
\$20.15.


R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH

CHEQUE NO......
DATE.....

Pay to..... **Johnny White, Indian**
Address..... **Nanaimo River I. R.**
..... **Cedar P. O.**
..... **B. C.**

TRIPPLICATE FOR FILE
9.7.44
Voucher in duplicate detached
for Accountant to pay, etc.

Req. 1265

DATE **June 30, 1943.** Agent

CANADA

STATEMENT

Sept 30 1943

Sept 30 1943
M. Dept. of Indian Affairs

Duncan B.C.

In Acct with James Bell

Terms

654 Nical St

Manama

Sept 9

Shipping of books from L.R.

Station to Nanaimo Indian

Day School

1	00
---	----

1	00
---	----

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 502A

Cowichan Agency
"76-04-352"

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to.....James Bell,
Address.....654 Nicol St.
.....Nanaimo, B.C.

DATE	SERVICE	AMOUNT
	To cartage- delivery of shipment of supplies from C. B. R. wharf to Nanaimo Indian Day School- Sept. 9/43.	1 00
		1 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER No. 419

DATE Oct. 5/43 Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

Ministry of Mines & Resources,

NANAIMO, B.C. September 1943

Nanaimo Indian Day School,

HARDWARE, FURNITURE

c/o Miss Uphill, Nanaimo, B. C.

ELECTRICAL SUPPLIES

Interest Charged at 6% on All Overdue Accounts

DEBIT CREDIT BALANCE

Sept. 10

1 Carton Paper Towels
2 gals Liquid Soap
3 doz. Toilet Tissue
3 Corn Brooms
3 Furniture Polish
1 Axe Handle

Disc. 10%

7 75
4 50
3 00
3 27
98
65
20 15
2 00
18 15

O.K.
Laura M. Uphill
(Teacher)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY**CHEQUE No.....**

DATE.....

Cowichan Agency,

" 76-02-201 "

Pay to..... **Walls and Bradshaw**

Address.....Nanaimo, B. C.

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 152-11-2 dated June 23, 1943

FORM No. I.A. 506**Req. 1265**

VOUCHER No. 464

DATE.....October 12, 1943.

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 23047 ATHIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICESHalls & Bradshaw,
Cor. Commercial and Wharf St.,
Nanaimo, B. C.P. O. Box 70,
Vancouver, B. C., 4th Oct. 1943.Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.Render a separate invoice for each order and send 3 copies to H. H. Moore, Esq.,
Indian Agent, Duncan, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Kalsomining and Painting Nanaimo I.D.S. -----		
	To supply material and labour for painting interior of Nanaimo Indian Day School, as follows:-		
	To supply and give 2 coats of Cream Flite paint to main school room, three adjoining little rooms and basement hall-way - to be washed down and scraped, and any cracks in plaster to be repaired:		
	25 lbs. Flite	1.35	33 75
	Labour		30 00
	To scrape and sandpaper all varnished wood work in main school room, adjoining 3 little rooms and basement hall-way; to supply and give same one heavy coat of Varnish:-		
	4 gals. Varnish	7.20	28 80
	Labour		24 70
	School room ceiling to be scraped and puttied up; to supply and give same two coats of S. S.P. Flat white; dado of basement stairway to be scraped and holes in plaster repaired; to supply and give one coat of S.S. Flat Paint and one coat of Brown Semi-Lustre.		
	5 gals. Paint	8.15	25 75
	Labour		27 75
			170 75

NOTE—This order is given and accepted with the distinct understanding
that the prices charged are subject to the approval of the Purchasing
Agent, Department of Mines and Resources, Ottawa.Prices F.O.B. School as per your tender of Sept. 27/43.
Upon instructions of Mr. Indian Agent Moore, Duncan, B.C.Shipping
Instructions

Chargeable to Appropriation

for INDIAN EDUCATION.Vote 76 Primary 10-691.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Indian
Agent Moore.D. W. Mackay. (Issuing Officer)
Indian Commissioner for B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

N^o 23047 ATHIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Walls & Bradshaw,
Cor. Commercial and Wharf St.,
Nanaimo, B. C.

P. O. Box 70,
Vancouver, B.C., 4th Oct. 1943.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to H. H. Moore, Esq.,
Indian Agent, Duncan, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Kalsomining and Painting Nanaimo I.D.S. -----		
	To supply material and labour for painting interior of Nanaimo Indian Day School, as follows:- To supply and give 2 coats of Cream Flite paint to main school room, three adjoining little rooms and basement hall-way - to be washed down and scraped, and any cracks in plaster to be repaired: 25 lbs. Flite Labour	1.35	33 75 30 00
	To scrape and sandpaper all varnished wood work in main school room, adjoining 3 little rooms and basement hall-way; to supply and give same one heavy coat of Varnish:- 4 gals. Varnish Labour	7.20	28 80 24 70
	School room ceiling to be scraped and puttied up; to supply and give same two coats of S. W.P. Flat White; dado of basement stairway to be scraped and holes in plaster repaired; to supply and give one coat of S.W. Flat Paint and one coat of Brown Semi-Lustre. 5 gals. Paint Labour	5.15	25 75 27 75
			\$170 75

NOTE—This order is given and accepted with the distinct understanding
that the prices charged are subject to the approval of the Purchasing
Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. School as per your tender of Sept. 27/43.

Shipping Instruction: Upon instructions of Mr. Indian Agent Moore, Duncan, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-691.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr. Indian
Agent Moore.

D. M. Mackay. (Issuing Officer)
Indian Commissioner for B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 — 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

M Nanaimo Indian Day School

NANAIMO, B.C. November 194 8

c/o Mr. R. H. Moore,

Indian Agent, Duncan, B. C.

HARDWARE, FURNITURE
ELECTRICAL SUPPLIES

Interest Charged at 6% on All Overdue Accounts

	DEBIT	CREDIT	BALANCE
Kalsomining and Painting Nanaimo I. D. S.			
To suppl and give 2 coats of Cream Flite paint to main school room, three adjoining little rooms and basement hall-way - to be washed down and scraped, and any cracks in plaster to be repaired			
25 lbs. Flite	55 75		
Labour - 30 hours @ \$1.00 per hour	30 00		
To scrape and sandpaper all varnished wood work in main school room, adjoining 3 little rooms and basement hall-way; to supply and give same one heavy coat of Varnish			
4 gals. Varnish @ \$7 20 per gal.	28 80		
Labour - 24 7/10 hours @ \$1.00 per hour	24 70		
School room ceiling to be scraped and puttied up; to supply and give same two coats of S.W.P. Flat White; dado of basement stairway to be scraped and holes in plaster repaired; to supply and give one coat of S.W. Flat Paint and one coat of Brown Semi-Lustre			
5 gals. Paint @ \$5.15 per gal.	25 75		
Labour - 27 3/4 hours @ \$1.00 per hour	27 75		
	170 75		

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

Cowichan Agency
"76-10-691"

Pay to Walls & Bradshaw,
Address NANAIMO, B. C.

CHEQUE No.....
DATE.....

DATE	SERVICE	AMOUNT
	To Kalsomining and Painting	
	Nanaimo Indian Day School, as per	
	detailed account attached. Nov, 1943	170. 75
	RECOMMENDED	
	<i>D.M. Mackay</i>	
	Indian Commissioner for B. C.	
	(FORWARD THROUGH MAJOR D.M. MACKAY)	170. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated Purchase Order No. 23047- A.

VOUCHER No. 551

DATE Nov. 15, 1943. Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

RETURN OF LABOUR on the

Day School on Tawamso Reserve

for week ending Nov. 13th

NAMES
Mrs Geo White Charwoman

Nature of Employment
or Trade
Number of Horses

Mon
Tue.
Wed.
Thurs.
Fri.
Sat.
Sund.

PRICE
PER
Day

TOTAL

RECEIVED PAYMENT

WITNESS

1 1 2 2.00 4.00

Note: This amount was found to be necessary after the redecanting of the school room. 4 hours, sundown, daylight had to be worked.

Cheque No.

Balance

Agency

E.R.

Payment Approved

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

RETURN OF LABOUR on the

Reserve

Day School on

for week ending

Nov. 13th

NAMES	Nature of Employment or Trade Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
									Day			
Mrs Geo White	Charwoman				1	1		2	2.00	4.00	Mrs Mary White	J. P. M.
Note: This amount was found to be necessary after the disassembling of the school room floors, windows, desks had to be washed.												
J. P. M.												

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J. P. M.

AGENT

Cheque No.

Balance

Payment Approved

Vote

Allotment

Agency

E.R.

FOREMAN

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Haliburton St., Nanaimo, B.C., Dec. 15th., 1943.

No DEPARTMENT OF INDIAN AFFAIRS, DUNCAN, B.C.

Bought of **L. MANSON.**

— DEALER IN —

General Merchandise.

→ * CHOICE + FAMILY + GROCERIES + AND + PROVISIONS. * ←

Confectionery, Fruits, Tobacco and Cigars.

The following goods were supplied to
Mrs. George White for services - cleaning
Indian School room:

Nov.	23	To	24 lbs. Flour	85
		"	6 " Rolled Oats	34
		"	8 ozs. Tea	38
		"	4 lbs. Sugar	35
		"	3 " Lard	45
		"	24 ozs. Baking Powder	38
		"	5 lbs. Beans	35
		"	3 1/2 lbs. Salt	10
		"	4 lbs. Meat	80
				\$4

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

Cowichan Agency
#76-10-671

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to..... L. Manson.
Address..... General Merchant
Nanaimo, B.C.

DATE	SERVICE	AMOUNT
	To supplies to Mrs Geo White, covering payment due for services rendered- 2 days- washing desks, scrubbing floors, etc, following the kalsomining etc. of the school room, Nov./43 <u>Nanaimo Indian Day School</u>	4 00
		4 00

RECOMMENDED

W. J. Macdonald
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Ref. letter No. 152-8A-57

VOUCHER No. 666

DATE Dec. 23/43 Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

February 25 1944

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

NAVALMO INDIAN DAY SCHOOL

VOTE..... Allotment.

SHIP TO:

Purpose for which required

GENERAL SUPPLIES

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
 “ consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

ED—Laura M. Tyshill
(Teacher)
V. L. Moore

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
March 10, 1944.

Mr. R.H. Moore, Indian Agent, Duncan, B.C.

With reference to requisition of the 25th ultimo, you may purchase the articles shown on the attached list for use at the Nanaimo Indian Day School at a total cost of \$9.29.

R.A. Hoey,
Supt. of Welfare & Training.

Mr
Hoey

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

M . Department of Mines & Resources

NANAIMO, B.C. March

194

Nanaimo Indian Day School

Nanaimo, B. C.

HARDWARE, FURNITURE

ELECTRICAL SUPPLIES

Interest Charged at 6% on All Overdue Accounts

General Supplies			DEBIT	CREDIT	BALANCE
Mar.	20	1 Toilet Bowl Brush	69		
		1 keg Dustex	4 85		
		1 Liquid Soap Dispenser	3 75		
			9 29		
<i>O.K. L.M. Uphill</i>					

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

Cowichan Agency
"76-02-201"

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to.....Galle & Bradshaw.....
Address.....Nanaimo, B.C.....

DATE	SERVICE	AMOUNT
	General supplies for the Nanaimo I. D. School, as per detailed account attached EX D. A 11.4.44	9 29
		9 29

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 152-11-5 dated March 10/44

VOUCHER No. 956

DATE March 31/44 Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

May 25 1944

This space for use of Head Office only

Requisition No.....

Order No.....

Nanaimo Indian Day School

VOTE **Allotment**

SHIP TO Nanaimo Indian School

Nanaimo, B.C.

Purpose for which required Playground Equipment

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity	WALLS & BRADSHAW, IVANAIMO	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	TABLE TENNIS SET				5.95
2	SOFT BALLS				3.80
1	BLADDER (BASKETBALL)				1.50
6	LACINGS			10	.60
<i>Laura M. Goshell</i> TEACHER June 5/44 RECOMMENDED <i>A. R. Brown</i> Indian Agent.					
Total					\$ N. 85

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED--

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa,

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

VOTE..... Allotment.

SHIP TO.....NANAIMO,.....B.C.

NANAIMO INDIAN SCHOOL

Purpose for which required JANITOR SUPPLIES

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director**Form 37**

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

May 25 1944

This space for use of Head Office only

Requisition No.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF:

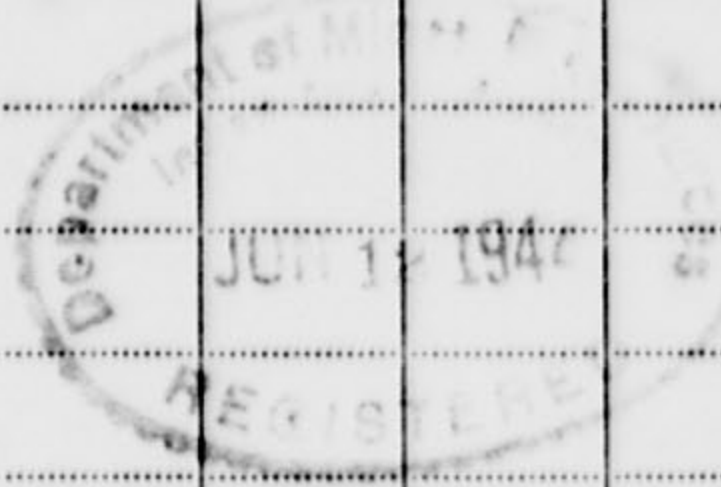
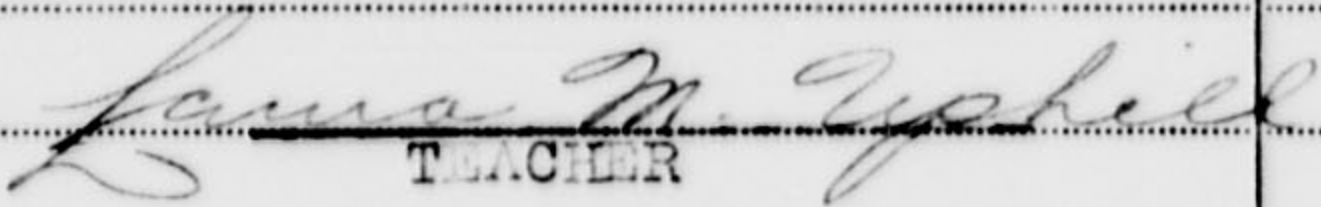
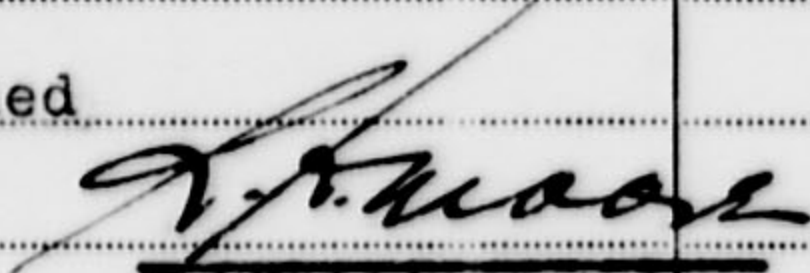
Nanaimo Indian Day School

VOTE..... Allotment.....

SHIP TO Nanaimo Indian School
Nanaimo, B.C.

Purpose for which required GENERAL SUPPLIES (EMERGENCY)

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
 " consumable equipment and supplies use columns 1 and 2.

Quantity	WALLS + BRADSHAW, LTD NANAIMO	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1 roll.	BUILDING PAPER			77	.77
8	4 in. WINDOW BOLTS			29	2.32
					
 TEACHER					
June 5/44 Recommended  Indian Agent.					
Total					\$ 3.09

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
June 13, 1944.

Major D.M. MacKay, Indian Commissioner, P.O.
Box 70, Vancouver, B.C.

The Department approves the purchase of
the following articles for use at the Nanaimo
Indian Day School:

1 Roll building paper	\$.77
8 4" window bolts	2.32
1 Gal. furniture polish	1.95
1 Funnel for soap dispenser	.15
2 Tins Bon Ami	.30
2 Corn brooms	2.18
1 Dust mop	1.65
1 Wet mop	1.39
Soap for floors	1.00
2 Soft balls	3.80
1 Basketball bladder	1.50
6 Lacings	.60

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



PHONES-
RESIDENCE-237 667L
STORE-1940-1-2-3

STORE AT
CORNER OF COMMERCIAL
AND WHARF STREET

Walls & Bradshaw

HARDWARE • FURNITURE
ELECTRICAL APPLIANCES

NANAIMO, B. C.

June 15, 1944

Mr. R. H. Moore, Indian Agent
P. O. Box 40,
Duncan, B. C.

Dear Sir:

We wish to submit the following estimate for re-decorating
at the Nanaimo Indian Reserve Day School.

40 Desks 21" x 12", Organ, Teacher's Desk 54" x 30",
and Standing Table

The above to be sanded down and restained where necessary.
To apply one coat of Shellac and one coat of Marnot Varnish.

Floor 55' x 30', Washroom Floors 10' x 10',
and Hallway Floor 12' x 8'

To apply one coat of Stain, one coat of Shellac and one coat
of Varnish.

Time required: **Approximately** 80 hours at the rate of
\$1.00 per hour. \$80.00

Material required:
Shellac -- 4 gals. @ \$7.35 per gal.
Varnish -- 4 gals. @ \$7.20 per gal.
Stain -- 4 gals. @ \$6.50 (Total price ?)

Removing Desks and all Furniture from floors \$16.00

The above work will be finished in a first-class workman-
like manner for the Sum of One Hundred Sixty Dollars and Seventy
Cents (\$160.70).

Yours very truly,

WALLS & BRADSHAW

p er

J. Mangano

JM/AD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Duncan, B. C.

June 5th. 1944.

Q-11-3
May 5/44. CIRCULAR.

Major D.M. MacKay, Indian Commissioner for B.C. Vancouver. BC

With reference to your above noted Circular I beg to submit herewith in duplicate a quotation from Walls and Bradshaw of Nanaimo for necessary repairs to the Nanaimo Indian Day School totalling ~~\$150.00~~ *160.20 J.M.*

This covers sanding, restaining and varnishing of all desks, table and organ. Floors of school room, wash rooms and hallway floors to be restained, shellacked and varnished.

Estimated cost of and list of materials given and also number of labor hours and rate per hour.

I would recommend that this work be undertaken during the summer holidays and that the above firm be given the job as the only satisfactory one to deal with.

(R.H. Moore)
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **0-11-3.**
ALSO TO DATE OF THIS LETTER



P.O. BOX 70
VANCOUVER, B.C. **June 26, 1944.**

Indian Affairs Branch, Department of Mines & Resources,
Ottawa, Ontario.

I enclose herewith Mr. Indian Agent Moore's letter of June 5th, and quotation from Walls & Bradshaw, Nanaimo, for repairs to the Nanaimo Indian Day School at a cost of \$160.70. An amount of \$150.00 was entered in the Estimates to cover the cost of these repairs, and the application is recommended for your approval.

M
Encl.

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa, July 4, 1944.

Major D.M. MacKay, Indian Commissioner for B.C.
P.O.Box 70, Vancouver, B.C.

With reference to your letter of the
26th instant, the Department approves an
expenditure of \$160.70 for repairs to the Nanaimo
Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

M Nanaimo Indian Day School

NANAIMO, B.C. June

1944

c/ Miss L. Uphill

Nanaimo, B. C.

HARDWARE, FURNITURE

ELECTRICAL SUPPLIES

Interest Charged at 6% on All Overdue Accounts

			DEBIT	CREDIT	BALANCE
June	24	1 roll Building paper	77		
		8--4" Window Bolts	2 32		
		1 gal. Furniture Polish	1 95		
		1 Funnel for Soap Dispenser	15		
		2 tins Bon Ami	30		
		2 Corn Brooms	2 18		
		1 Dust Mop	1 65		
		1 Wet Mop	1 39		
		Soap for Floors	1 00		
		2 Softballs	3 80		
		1 Basketball bladder	1 50		
		6 Lacings	60		
			17 61		

O.K.
Laura M. Uphill
(Teacher)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cowichan Agency
"76-02-201" \$11.71
"76-12-417" 5.90

CHEQUE No.....
DATE.....

Pay to.....Walls & Bradshaw.....
Address.....Nanaimo, B.C.....

DATE	SERVICE	AMOUNT
	For general janitor and Recreation equipment supplies for the Nanaimo Indian Day School- June/44	17 61
	RECOMMENDED <i>Coleman</i> Indian Commissioner for B. C.	
	FORWARD TO MAJOR D.M. MACKAY	17 61

TRIPPLICATE FOR FILE
11.8.44
Voucher in duplicate detached
for Accountant to keep.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 152-11-5 dated June 13th/44

VOUCHER No. 182

DATE June 30 / 44 Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SHOP PHONE 178

RES. PHONE 321

R. H. ORMOND

Plumbing, Heating, Sheet Metal, Roofing Contractor
Automatic Stokers, Air Conditioning
Rock Gas

AUTOMATIC PUMPS
ROOFING MATERIALS
PIPES, VALVES, FITTINGS

Agent For
McCLARY
FURNACES, STOVES, RANGES
STOVE PARTS, REPAIRS

60 BASTION STREET
Nanaimo, B.C.

June 29, 1944.

Attention: Mr. R.H. Moore

Dept. of Mines and Resources,
Indian Affairs Branch,
Duncan, B. C.

Dear Sir:

Indian School, Nanaimo

As requested we have made a thorough inspection of the furnace in the Indian School, Nanaimo Indian Reserve.

The furnace itself is in fair repair and to put same in good order we would recommend dismantling and recementing same. This is a cast iron sectional furnace and the sections are sealed with furnace cement and should be reset periodically. As the furnace is roughly handled, it requires resetting more often than the average furnace. A shaker handle is also required for the furnace. Grates are in good repair and when the fire box is thoroughly cleaned they will work freely. At present a horse shoe is lodged between two grates locking same.

Ducts, both hot air and cold air returns are in poor repair. We would recommend installing two new hot air runs as the existing ones are all of the light tin type and have been badly battered. Cold air ducts should be straightened out and resealed. Smoke pipe is in poor shape and should be replaced.

To carry out the above work and place heating plant in good repair, the cost would be Seventy-Eight Dollars and Fifty Cents (\$78.50).

Respectfully submitted,

H. B. Ormond

H. B. Ormond

/JMZ

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian School, Nanaimo, B. C.

Materials	\$ 24.50
Labour - 2 men - 24 hours @ \$2.25 . .	<u>54.00</u>
	\$ 78.50

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

O-11-3
May 5th. 1944.

Duncan, B. C.

July 6th. 1944.

Major D.M. MacKay, Indian Commissioner for B.C. Vancouver.

I beg to submit herewith in duplicate a letter with estimate covering necessary repairs to the Nanaimo Indian Day School furnace, as submitted by R.H. Ormond of Nanaimo, B.C. amounting to \$78.50.

Mr Ormond will not quote on the materials nor list same until the furnace is pulled down and he can see exactly what is required, although he figures that the amount quoted should cover them.

(R.H. Moore)
Indian Agent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

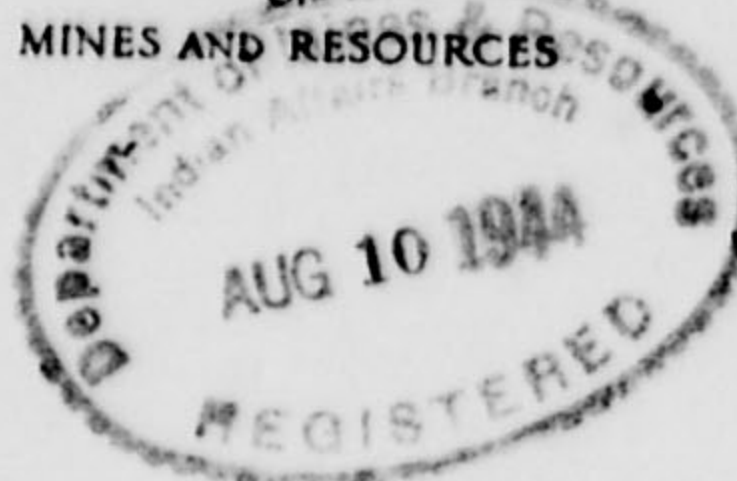
IN YOUR REPLY REFER TO
NO **3-11-3**
ALSO TO DATE OF THIS LETTER

AIRMAIL



CANADA

DEPARTMENT
OF
MINES AND RESOURCES



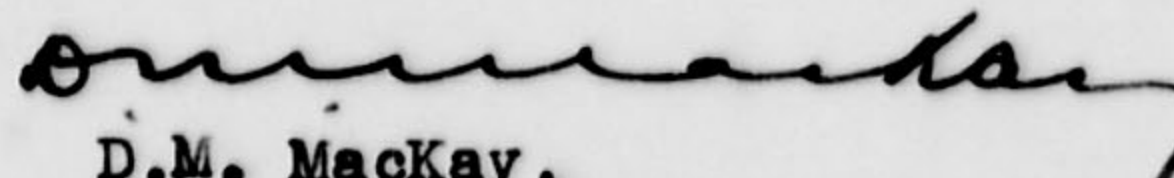
152-11-5
INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. **Aug. 8, 1944.**

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

I enclose herewith Mr. Indian Agent Moore's letter of July 6th with reference to repairs required to the Nanaimo Indian Day School furnace. Mr. H.B. Ormond's letter of June 29th outlining the work to be done at a cost of \$78.50 is also enclosed.

Although Mr. Moore omitted to make provision in his estimates for these repairs, it is anticipated that there will be a balance available from other repairs provided for and it is recommended that authority be granted to Mr. Moore to have the necessary repairs made.


D.M. MacKay,
Indian Commissioner for B.C.

-KT

Enc.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
August 10, 1944.

AIR MAIL

Major D.M. MacKay, Indian Commissioner, P.O.
Box 70, Vancouver, B.C.

With reference to your letter of the 8th instant, the Department approves an expenditure of \$78.50 for material and labour in repairing the furnace at the Nanaimo Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 29235 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Wells and Bradshaw,
Cor. Commercial and Sharp Sts.,
Nanaimo, B.C.

P.O. Box 70,
Vancouver, B.C., July 17th 1944.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to H. H. Moore, Esq.,
Indian Agent, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For redecorating the Nanaimo Indian Day School		
	40 Desks 21" x 12", Green, Teacher's Desk 54" x 30" and tanding Table	Labor	
	To sand down and restain where necessary; apply one coat of shellac and one coat of Marnot Varnish	80 hrs.	
		\$1.00	\$80 00
	Floor 55' x 30', Washroom Floors 10' x 10' and Hallway Floor 12' x 8'		
	To apply one coat of Stain, one coat of Shellac and one coat of Varnish.		
4 gals.	Shellac	7.35	29 40
4 "	Varnish	7.20	28 80
4 "	Stain		6 50
	Removing Desks and all Furniture from floors		16 00
			<u>\$160 70</u>

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. School as per your tender of June 15/44.

Upon instructions of Mr. Indian Agent Moore.

Shipping Instructions

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-691.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Indian Agent

H. H. Moore
Indian Commissioner for B.C.
(Issuing Officer)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 29235 ATHIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Wells and Bradshaw,
Cor. Commercial and Wharf Sts.,
Nanaimo, B.C.

P.O. Box 70,
Vancouver, B.C., July 17th 1944.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R. H. Moore, Esq.,
Indian Agent, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For redecorating the Nanaimo Indian Day School		

	40 Desks 21" x 12", Organ, Teacher's Desk) 54" x 30" and standing Table) Labor		
	To sand down and restain where necessary; apply one coat of shellac and one coat of Marnot Varnish) 80 hrs.		
		\$1.00	\$80 00
	Floor 55' x 30', Washroom Floors 10' x 10' and Hallway Floor 12' x 8'		
	To apply one coat of Stain, one coat of Shellac and one coat of Varnish.		
4 gals.	Shellac	7.35	29 40
4 "	Varnish	7.20	28 80
4 "	Stain		6 50
	Removing Desks and all Furniture from floors		16 00
			<u>\$160 70</u>
NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.			
Prices F.O.B. School as per your tender of June 15/44.			

Shipping Instructions Upon instructions of Mr. Indian Agent Moore.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-691.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr. Indian Agent
Moore.

D.M. Mackay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones- Residence 237 -- 667L

WALLS & BRADSHAW

Store Phones-1540-41-42-43

M DEPARTMENT OF INDIAN AFFAIRS.

NANAIMO, B.C. AUGUST 17th 1944.

c/o MR R. H. MOORE. INDIAN AGENT.

DUNCAN. B. C.

HARDWARE, FURNITURE
ELECTRICAL SUPPLIES

Interest Charged at 6% on All Overdue Accounts

	DEBIT	CREDIT	BALANCE
<u>For redecorating the Nanaimo Indian Day School</u>			
40 Desks 21" x 12", Organ, Teacher's Desk 54" x 30" and Standing Table To sand down and restain where necessary; apply one coat of Shellac and one coat of Marnot Varnish	) Labor)) 30 hrs) @ \$1.00		30 00
<u>Floor 55' x 30', Washroom Floors 10' x 10'</u> <u>and Hallway Floor 12' x 8'</u> To apply one coat of Stain, one coat of shellac and one coat of varnish	))))		
4 Gals Shellac @ \$7.35			29 40
4 " Varnish 7.20			28 80
4 " Stain			6.50
Removing Desks and all Furniture from floors			16.00
			<u>160 70</u>

Per Order No 29235 A

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY**CHEQUE No.....**

DATE.....

Address.....NANAIMO, B. C.

To be forwarded through Indian Commissioner.
Authority-Dept. Letter No. 152-11-5, July 4/44

RECOMMENDED

For the Commissioner for B. C.

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 1876

VOUCHER No......299.....

DATE Aug. 19, 1944.

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 687L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

M ~~Nanaimo~~ Indian Day School,

NANAIMO, B.C. June 1944

c/o Miss Uphill,

Nanaimo, B.C.

HARDWARE, FURNITURE
ELECTRICAL SUPPLIES

Interest Charged at 6% on All Overdue Accounts

1944

June

1

8 Bolts

DEBIT CREDIT BALANCE

1 62

Emergency Order

*O. K.
Lama Uphill*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 687L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

M ~~Nanaimo~~ Indian Day School,

NANAIMO, B.C.

June

1944

c/o Miss Uphill,

Nanaimo, B.C.

HARDWARE, FURNITURE

ELECTRICAL SUPPLIES

Interest Charged at 6% on All Overdue Accounts

1944

June

1

8 Bol's

DEBIT

CREDIT

BALANCE

1 62

*Emergency Order
(O.K.) Laura Uphill*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to..... Walls & Bradshaw.....
Address..... Nanaimo, B.C......

13-10-44

FORM No. I.A. 506
Req. 1876

DATE.....Oct. 5/44.

Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Folio _____

Statement

Oct 2 1944

M. Dept. of Indian Affairs
Duncan B.C.

In Acc't With James Bell
654 Nicol St
Nanaimo, B.C.

Terms _____

Sept 14 Delivery of books to
Indian School from E.N. Station \$1.00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH

CHEQUE No.....
DATE.....

Cowichan Agency
"76-04-352"

Pay to.....James Bell,
Address.....654 Nicol Street,
.....Nanaimo, B.C.

EXD
A

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Req. 1876

VOUCHER No......**389**.....

DATE.....Oct. 5th, 1944.....

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(Forward through Major D. M. MacKay)

OFFICE OF THE
INDIAN AGENT



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Duncan, B. C.

October 16th, 1944

Indian Affairs Branch, Department of Mines & Resources, OTTAWA

Re; Your File No. 152-11-5 June 13th, 1944
to Major D. M. MacKay,
Indian Commissioner for B.C.

Under date of May 25th, 1944, Miss L. Uphill, teacher of the Nanaimo Indian Day School, submitted a requisition for sports equipment, which included a table tennis set, this was not mentioned when the other articles were authorized, so I thought it might have been overlooked. In any event the table for the tennis set has been made and set up in the basement, and I would like to strongly recommend that the purchase of the table tennis set be authorized, as it is considered an ideal pastime for the children on wet days.

(R. H. Moore)
Indian Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

NO. **3-11-4.**

ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

OCT 24 1944

152-11-5
INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. **October 20, 1944.**

[Handwritten signature]
Indian Affairs Branch, Dept., of Mines & Resources,
Ottawa, Ontario.

I beg to forward herewith Mr.
Indian Agent Moore's letter of October 16th
with reference to a request from Miss L. Uphill,
teacher of the Nanaimo Indian Day School for a
table tennis set for the school.

[Handwritten initials]
As the other equipment has apparently
been made available at the school I would recommend
that authority be granted for the purchase of an
inexpensive set.

Encl.

[Handwritten signature: James Coleman]
For: D.M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

Ottawa,
October 26, 1944.

Major D.M. MacKay, Indian Commissioner, P.O.
Box 70, Vancouver, B.C.

With reference to your letter of the
20th instant, you may secure a table tennis
set for use at the Nanaimo Indian Day School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

M. Nanaimo Indian Day School,

NANAIMO, B.C. October

194 ~~4~~

670 Mr. R. H. Moore,

Duncan, B. C.

HARDWARE, FURNITURE
ELECTRICAL SUPPLIES

Interest Charged at 6% on All Overdue Accounts

				DEBIT	CREDIT	BALANCE
1944						
Oct.	19	1 Table Tennis Set		4 95		
<i>O.K. Lama Uphiel (Teacher)</i>						

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH

CHEQUE No......

DATE.....

Pay to.....**Wells & Bradshaw.**

Address.....**Nanaimo, B.C.**

20.11.44

RECOMMENDED

Indian Commissioner for B. C.

FORWARD THROUGH MAJOR D. M. MACKAY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 152-11-5 dated Oct. 26th, 1944

FORM No. I.A. 506

Feq. 1265

VOUCHER No.....**541**

DATE **Nov. 18/ 1944**

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Osoyoos Indian Reserve,
November 25 1944.

To the Indian Agent,
Vernon, B.C.

TO cleaning and kalsomining at Inkameep Indian Day School

Sept. 27th 16 hours (8 hours per day) at 50¢ per hour.....\$8.00
and 28th



Certified Correct: Theresa George

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No......

DATE.....

INDIAN OFFICE
OKANAGAN AGENCY
VERNON, B. C.

Pay to.....**Theresa George,**.....

Address..... **Indian Reserve,**

Oliver, B.C.

DATE	SERVICE	AMOUNT
1944.		
Sept. 27 & 28th.	TO wages for cleaning and kalsomining Inkameep Indian Day School, as per attached account-----	\$5.00
	(Authority:- Letter dated October 12, 1944, File 215-10-6436, from Indian Commissioner for B.C.).	
	13.12.44	
	Fiscal Year 1944-45, Voucher No. 246, Vote 76-01-103.	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B.C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 64-11-5 dated 10/4/44

FORM No. I.A. 506

Req. 1876

VOUCHER No.246.....

DATE..... November 30, 1944.

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 15432 A

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

R. H. Ormond, Esq.,

P.O. Box 70,

Bastion St.,

Vancouver, B.C., August 15th 1944.

Nanaimo, B.C.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R. H. Moore, Esq.,

Indian Agent, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Repairing furnace, Nanaimo Indian Day School		
15 lbs.	Furnace cement	.15	2 25
20 "	Sheet asbestos paper.	.14	2 80
1 only	Shaker handle.	1.25	1 25
25 "	Metal Screws and bolts		45
12' 10"	12'-10" Hot Air Pipe		5 05
	Labour 2 men - 20 hrs.		
	(1 man @ \$1.25 per hr. and 1 man @ \$1.00)		45 00
			<u>\$56 80</u>

Prices F.O.B. School as per your of

Shipping Upon instructions of Mr. Indian Agent Moore.
Instructions

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-691.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr. Moore.

James E. Mackay
D.M. Mackay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 15432 ATHIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICESH. H. Ormond, Esq.,
Easton St.,
Nanaimo, B.C.

P.O. Box 70,

Vancouver, B.C., August 15th 1944.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to H. H. Moore, Esq.,

Indian Agent, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Repairing furnace, Nanaimo Indian Day School		
15 lbs.	Furnace cement	.15	2 25
20 "	Sheet asbestos paper.	.14	2 80
1 only	Shaker handle.	1.25	1 25
25 "	Metal Screws and bolts		45
12' 10"	12'-10" Hot Air Pipe		5 05
	Labour 2 men - 20 hrs.		
	(1 man @ \$1.25 per hr. and 1 man @ \$1.00)		45 00
			<u>\$56 80</u>

Prices F.O.B. School

as per your of

Shipping
Instructions

Upon instructions of Mr. Indian Agent Moore.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-691.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Moore.

James Coleman
D. H. Mackay, (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DUNCAN

Agent for:

McClary F. [redacted]
Stoves, Ranges and
Repair Parts.Iron Fireman Stokers
Oil and Sawdust Burners
Rock Gas Installations

NANAIMO

HOUSE PHONE 321. SHOP PHONE 178

R. H. ORMONDPLUMBING, HEATING & SHEET METAL WORK
BASTION STREET, NANAIMO, B. C.

PORT ALBERNI

Air Conditioning
Pipe, Valves, and Fittings
Pumping Units
Roofing Contractors
Johns Manville Building ProductsM. Department of Indian Affairs
c/o Mr. R. H. Moore
Indian Agent, Duncan, B. C.

8 per cent. interest charged on overdue accounts.

Nanaimo, B. C., November 28/44 194

Nov.

18

Indian School, Nanaimo, B. C.To repairing furnace & duct work--
reference to your letter of August 18/44Materials supplied

15 lbs	furnace cement	2.25
20 lbs	sheet asbestos paper	2.80
3	Shaker handle	1.25
25	metal screws & 10-1" bolts	.45
12'-10"	hot air pipe	5.05

45.00

Labor 2 men-- 20 hrs. each.
(1 @ \$1.25 per hr. and 1 @ \$1.00 per hr.)

56.80

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH**TREASURY ONLY****CHEQUE No.....**

DATE.....

Pay to..... **R. H. Ormond,**

Address **Boston Street,**

Nanaimo, B.C.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 152-11-5 dated Aug. 10/44 & Purchase Order No. 15432 A.

FORM No. I.A. 506

Req. 1876

VOUCHER No. 721

DATE January 16th, 1945

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Nanaimo Indian

Day School

VOTE..... **Allotment.**

SHIP TO.

Purpose for which required

NOTE: Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Room Thermometer	0		95	.95
1	Outside Thermometer	0		1 45	1.45
1 doz	Sani Flush	0		4 20	4.20
2 gal	Liquid Soap	198		2 10	4.20
10 yds	Cheese Cloth	0		80	.80
1 case	Toilet Paper	1/4 case		6 25	6.25
1 case	Paper Towels	1/2 case		4 35	4.35
6	Corn Brooms	4		1 09	4.36
1	Hair Broom (18")	0		3 50	3.50
3 drums	Dust Bain (70 lb. drum)	0		4 85	14.55
1 doz	Dutch Cleaners	0		1 20	1.20
1 doz	Bon Ami	2		2 25	2.25
Note Sent in duplicate to the Dept. 3/11/45 J.D.C. I. A.					48.09

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED_____

ED— J. D. Caldwell
Adelaide R. Hill,
(Teacher)

APPROVED—

Director**Form 37**

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

3-11-3

Ottawa, March 29, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 23rd
instant, the Department approves an expenditure
of \$35.00 for material and labour in making repairs
at the Nanaimo Indian Day School.

Philip Phelan,
Chief, Training Division.

C

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 3-11-3
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

152-11-5
P.O. BOX 70
VANCOUVER, B.C. March 23rd, 1946.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario.

Mr. Indian Agent Moore has requested authority for an expenditure of approximately \$35.00 for material and labour required to erect a partition in the basement of the Nanaimo Indian Day School to prevent the children having access to the furnace and to provide a separate playroom for them.

Materials will cost \$19.00 and labour is estimated at \$16.00, and I would recommend that the Agent be authorized to proceed with the work in the new fiscal year.

-EW

D. M. MacKay
For D. M. MacKay,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 502A
R. 2147

CHEQUE No.

DATE

~~76-06-152~~
79-22-199

Pay to Mr. J. Best,

Address.....355 Union Avenue.....

Nanaimo, B.C.

152-76-22-199
18/1/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 215-3-5342 dated July 7/43

G. J. Moor
Agent

VOUCHER No. 662

DATE.....Jan. 8/46.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Department of Mines and Resources
Indian Affairs Branch
Ottawa

In Account with:

Dec. 21/45

Mr. J. Best,
355 Union Avenue,
Nanaimo, B.C.

To instruction in Manual Training
at the Nanaimo Indian Day School on the following
dates:

Dec. 7, 14, 21.

3 sessions at \$8.00 per ----- \$24.00

Adelaide R. Hill (Mrs.)
Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3147

CHEQUE No.

DATE

Pay to.....**Sid Butters Esq.**.....
Address.....**City Chimney & Window Cleaning**.....
300 Holly Avenue, Nanaimo, B.C......

832-1610-691
15/1/46

Letter, File No.....dated.....

VOUCHER No. 665

DATE Jan. 8/46 Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CHIMNEY, FURNACE and WINDOW CLEANING

Nanaimo, B.C.

January 3 1948

M

Nanaimo Indian School (

To J. D. Caldwell The Indian Agent.

City Chimney & Window Cleaning

SID BUTTRESS, Prop.

Telephone—123

300 Holly Avenue

to cleaning chimney, furnace,
and pipes etc.

14.75

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
B. 2147

Pay to Mr. J. Best
Address 355 Union Avenue, Nanaimo, B.C.

TREASURY ONLY

CHEQUE No.

DATE

152-79-22-499
45

VOUCHER No. 583

DATE

CANADA

152-11-5

Ottawa, November 15, 1945.

Mr. J. D. Caldwell, Acting Indian Agent,
Duncan, B.C.

With reference to requisition of the
3rd instant, you may purchase, for use at the
Nanaimo Indian Day School, the articles shown on
the attached requisition. It is noted that the
cost will be approximately \$48.09.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 — 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

Department of Mines & Resources

M

Nanaimo Indian Day School

NANAIMO, B.C. November

194 6

c/o Mrs. A. Hill, Nanaimo, B. C.

HARDWARE, FURNITURE

ELECTRICAL SUPPLIES

Interest Charged at 6% on All Overdue Accounts

		DEBIT	CREDIT	BALANCE
Nov. 27	1 Room Thermometer	98		
	1 Outside Thermometer	1 48		
	1 doz. Sani Flush	4 20		
	2 gals. Liquid Soap	4 20		
	10 yds. Cheesecloth	80		
	1 case Toilet Tissue	6 25		
	1 case Paper Towels	4 35		
	4 Corn Brooms	4 36		
	1 Hair Broom	3 60		
	3 drums Dustbans	14 00		
	1 doz. Dutch Cleanser	1 20		
	1 doz. Bon Ami	2 28		
		48 00		
Received the above with the exception of checked items. Adelaide R. Hill (Mrs) Mar 5, 1946. Checked items have now been received. A. R. Hill				

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 5034
B. 2147

CHEQUE No.
DATE

Address.....**NANAIMO,**
.....**B.C.**

[illegible]

VOUCHER No. 920.....

DATE 19th March 1946 Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Agent for:

McClellan Furnaces,
Stoves, Ranges and
Refrigerators

Iron Fireman Stokers

Oil and Sawdust Burners

Rock Gas Installations

NANAIMO

HOUSE PHONE 321. SHOP PHONE 178

R. H. ORMOND

PLUMBING, HEATING & SHEET METAL WORK

BASTION STREET, NANAIMO, B. C.

Air Conditioning

Pipe, Valves, and Fittings

Pumping Units

Roofing Contractors

Johns Manville Building Products

M. J. Moore
Dept. of Indian Affairs
Nanaimo, B. C.

8 per cent. interest charged on overdue accounts

Nanaimo, B. C., Feb. 28 1946

Jan 28	To Repairing Toilet and Sewer			
	1 After Flush Valve		30	
	1 C. C. Washer		10	
	1 Copper Float		50	
	1 Upper Lift Rod		15	
	5 lbs. Lead		60	
	1 lb. Oakum		25	
	Labor - 2 men - 6 1/2 hrs @ 2.50		16 25	
				18 15
Feb 27	To clearing Blocked Toilet			
	Labor - 1 man - 1 1/2 hrs @ 1.50		2 25	
				2 25
				\$20.40

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
B. 2147

CHEQUE No.

DATE

Pay to R.H. Ormond,
Address Bastion Street,
NANAIMO, B.C.

832-16 10-691
3/4/46

Letter, File No. dated

VOUCHER No......920.....

DATE **March 14th, 1946.** Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Debt. Mines & Resources,
Indian Affairs Branch,
Ottawa.

In Account With:

Mr. John Best,
355 Union Ave.,
Nanaimo, B.C.

March 29, 1946.

To instruction in Manual
Training at the Nanaimo Indian
Day School on the following days:

March 1, 8, 15, 22, 29.

5 days @ \$8.00 — \$40.00

A. R. Hill (Mrs.)
Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE

Pay to Mr. J. Best.

Address **355 Union Avenue,**
NANAIMO, B.C.

152-79-22-199
16-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. **215-3-5342** dated **July 7/43**

VOUCHER No. 1024

DATE March 31st, 1946. Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SHOP PHONE 173

R. H. Ormond

Plumbing, Heating, Sheet Metal, Roofing Contractor
Automatic Stokers, Air Conditioning

AUTOMATIC PUMPS
ROOFING MATERIALS
PIPES, VALVES, FITTINGS

Rock Gas



60 BASTION STREET

Nanaimo, B.C.

AGENT FOR
MCCLARY
FURNACES, STOVES, RANGES
STOVE PARTS AND REPAIRS

April 12, 1946

Mr. Moore
Indian Office Agent
Provincial Gov't
Kenneth Street
Duncan, B.C.

Dear Sir:

In compliance with your request we have investigated the Nanaimo Indian Reserve School furnace and found the fire pots and dome completely burnt out and beyond repair.

We can supply and install a 20" Kumfort all cast furnace with casing, replace badly battered return air pipes, new smoke pipe and one additional return air grill in floor on east side to balance output of furnace, at a completed cost of two hundred and five dollars (\$205.00).

Yours very truly,

R. H. Ormond

Per:

ADG/RJ

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

NANAIMO

Agent for:

McClary Furnaces,
Stoves, Ranges and
Refrigerators.

Iron Fireman Stokers

Oil and Sawdust Burners

Rock Gas Installations

HOUSE PHONE 321. SHOP PHONE 178

R. H. ORMOND

PLUMBING, HEATING & SHEET METAL WORK

BASTION STREET, NANAIMO, B. C.

Air Conditioning

Pipe, Valves, and Fittings

Pumping Units

Roofing Contractors

Johns Manville Building Products

M. R. H. Moore,

Indian Office Agent,

Provincial Government,

Kenneth St., DUNCAN, B.C.

8 per cent. interest charged on overdue accounts.

Nanaimo, B. C., May 14 194 6

May 4 To Supplying and installing 20" Comfort Furnace
as per quotation

for Nanaimo Indian Day School.

\$205.00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19914 A

R. H. Ormond, Esq.,
60 Bastion Street,
Nanaimo, B.C.

P.O. Box 70,
Vancouver, B.C., April 25th 19 46.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R. H. Moore, Esq.,
Indian Agent, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Nanaimo Indian Day School -----		
1 only	20" Kunfort all-cast furnace with casing, Replace badly battered return air pipes. Supply new smoke pipe " one additional return air grill in floor on east side to balance output of furnace,		\$205 00
Prices F.O.B. School as per your quotation of Apr. 12/46.			

Shipping
Instructions

Upon instructions of Mr. Indian Agent Moore, Duncan, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-422.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Moore.

D. Mackay

D. Mackay, (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

A I R M A I L

Ottawa, April 20, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

With reference to your letter of the 16th instant, the Department approves the supplying of a new furnace and making minor repairs to the heating system at the Nanaimo Indian Day School, at a total cost of \$205.00.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 3-11-4
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. April 16, 1946

AIRMAIL

Indian Affairs Branch, Dept. Mines & Resources,
Ottawa.

I am forwarding Mr. Indian Agent Moore's letters of April 11th and 13th, together with a quotation R. H. Crmond covering the supply of a new furnace and minor repairs to the heating system at the Nanaimo Indian Day School, at a total cost of \$205.00.

Although no specific provision was made in the estimates for this expenditure, there would appear to be no alternative but to replace the furnace, and I would recommend that the necessary expenditure be authorized.

Installation could no doubt be carried out during the Easter holidays to avoid any disruption of school work.

D.M. Mackay
D.M. Mackay,
Indian Commissioner for B.C.

OT
-mh
Encls.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

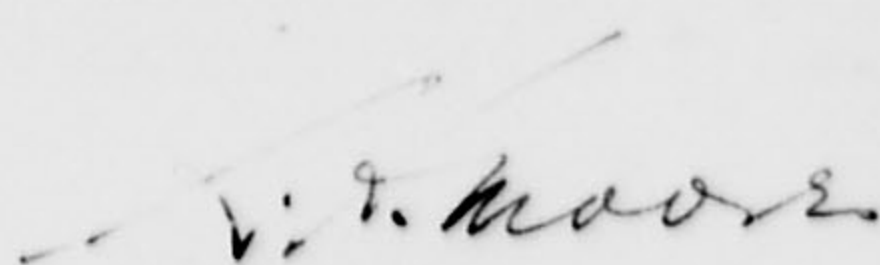
PLEASE QUOTE
FILE.....

Duncan, B.C.
April 13th, 1946.

Major D. M. MacKay
Indian Commissioner for B.C.
Post Office Box 70
Vancouver, B.C.

Further to my letter of the 11th instant regarding the furnace at the Nanaimo Indian Day School I beg to attach herewith in duplicate a letter received from the plumbers in Nanaimo regarding the condition of the furnace and their recommendation that a new one be installed at a total cost of \$205.00.

As this is the second furnace in schools which we have had burn out on us this year I tried to get information as to the possible cause from the heating contractors and they tell me that so far as they can find out the principal cause has been the use of poor coal during the last few years and in the case of this furnace in particular, old age. As the furnace can not be lighted at all it is very likely that the school will have to close unless the weather warms up very noticeably within the next few days. If funds can be provided for this expenditure I would recommend that the new furnace as mentioned by Mr. Ormond be installed.


R. H. Moore
Indian Agent.

/mr
Encl.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Duncan, B.C.
April 11th, 1946.

Major D. M. Mackay
Indian Commissioner for B.C.
Post Office Box 70
Vancouver, B.C.

I have just been informed that the
grates and fire-box in the furnace of the Nanaimo Indian
Day School have burned through and the furnace can not
function as it is. I therefore asked Ormond Plumbing Co.
of Nanaimo to go down there and make the necessary emerg-
ency repairs unless he found that they were going to amount
to more than \$25.00 when he was to notify me.

I also found that the school is just
about out of coal and entirely out of kindling wood. I would
therefore ask that I receive the authority to purchase two
tons of lump coal at \$10.80 and 1 cord of dry wood at \$10.00
delivered in bin. This will be enough fuel to carry us
through until next fall when we will be getting in our new
supply.

R. H. Moore
Indian Agent.

/mr

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 500
B. 2449

TREASURY ONLY**CHEQUE No.**

DATE

Pay to R.H. Ormond,
Address Bastion Street,
HAZELTON, B.C.

832.
6 June 46

RECOMMENDED

Indian Commissioner for B. C.

Forward through the Com., Major D.M. MacKay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental
 Letter, File No. 152-11-5 dated April 20/46
 and P.O. 19914 A of April 25/46
 VOUCHER No. 83

DATE May 20th, 1946. Agent

DATE May 20th, 1948.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

M Nanaiso Indian Day School,

NANAIMO. B.C.

February

194 6.

Mrs. A. Hill,

CITY.

HARDWARE, FURNITURE

ELECTRICAL SUPPLIES

Interest Charged at 6% on All Overdue Accounts

			DEBIT	CREDIT	BALANCE
Feb.	12	3 Towels	.48		
		3 Tissues	.20		.68
<i>Received.</i>					
<i>G. R. Hill (Mrs.)</i>					

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

Pay to Wells & Bradshaw,
Address NANAIMO,
B.C.

CHEQUE No.
DATE

832-76.02.289
REPLICATED FROM FILE
JUN 46
FOR REPRODUCTION IN ANY FORM

DATE June 4th, 1946.

Agent

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

M

Nanaimo Indian Day School,

NANAIMO, B.C.

November

1945.

C/o Mrs. A. Hill,

CITY

**HARDWARE, FURNITURE
ELECTRICAL SUPPLIES**

Interest Charged at 6% on All Overdue Accounts

			DEBIT	CREDIT	BALANCE
Nov.	15	1 Football & Bladder (O.A.)	6.35		6.35
<i>Received .</i> <i>A. R. Hill (Mrs.)</i>					

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE

Pay to.....Walls & Bradshaw.....

Address **NANAIMO**

B.C.

832.76.18.417
 TRIPPLICATE FOR FILE
 12 Jun 46
 Transfer to duplicate collection
 for Accounting to pay.

RECOMMENDED

Indian Commissioner for B. C.

Forward through the Comm., Major D.M. MacKay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. **3-11-4** dated **Nov 10/45**

VOUCHER No. 119

DATE **June 4th, 1946.**

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43

M

Nanaimo Indian Day School

NANAIMO, B.C.

May

1946

c/o Mrs. A. Hill

Kennedy Street

HARDWARE, FURNITURE

ELECTRICAL SUPPLIES

Interest Charged at 6% on All Overdue Accounts

			DEBIT	CREDIT	BALANCE
1946					
May	27	3 softballs	5.70		
		3 " bats	5.67		
		6 ping pong balls	.90		
		1 basketball	17.50		
			<u>29.77</u>		
		Disc	<u>2.97</u>		
					26.80

Received May 27.

A. R. Hill (Mstr)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

Pay to Walls & Bradshaw
Address NANAIMO,
B.C.

TREASURY ONLY

CHEQUE No.

DATE

832
15/1/46

RECOMMENDED

Indian Commissioner for B. C.

Forward through the Comm. Major D.M. Mackay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental **Dept** File No. 152-21-5 dated May 2, 1946

Dept. File No. **152-21-5** dated **May 14/46**
 VOUCHER No. **191**

DATE July 4th, 1946. Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

Pay to R.H. Moore Esq.,
Address Indian Agent.
DUNCAN, B.C.

TREASURY ONLY

CHEQUE No.

DATE

832.
15/7/46

VOUCHER No. 211

DATE July 8th, 1946.

Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duncan, B.C.
July 17th, 1946.

Major D. M. MacKay
Indian Commissioner for B.C.
Post Office Box 70
Vancouver, B.C.

During a visit to the Nanaimo Indian Day School just before school closing I found that one of the side doors got broken from the outside after school hours, the exact reason not known although it is surmised that it was accidentally damaged by some of the young men of the Reserve practising lacrosse on the school grounds, one of them getting body checked into the lower panel of the door. It was nailed up overnight and a new door put on the following day by the manual training instructor, as well as two panes of glass for two windows which were also broken on two different occasions.

This was an emergency and I ordered the door and glass immediately so that access could not be gained to the school during the first part of the holidays or until I could receive the necessary authority. The total amount of these repairs was \$10.55 and it is covered in attached Voucher #256. Kindly approve of this and forward to the Department in the usual way.

R. H. Moore
R. H. Moore
Indian Agent

/mr
Encl.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONES
Office and Yard 427
Residence 1089-R

CENTRAL LUMBER COMPANY

**LUMBER, MOULDINGS, SHINGLES, ROOFING, WALLBOARDS, BUILDERS
HARDWARE, HIGH CLASS PAINTS AND OILS**

Deliveries to any part of Vancouver Island at minimum cost.

In account with

540 Milton Street,
NANAIMO, B. C. JUNE 30

1946

INDIAN DEPARTMENT

DUNCAN, E.C.

Date	Description	Dr.	Cr.	Bal.
JUNE 25	1 3'0" x 7'0" DOOR	8 50		
	DEL.	1 00		
JULY 9	2 Pes. 8½ x 9½ GLASS	30		
	1 PADLOCK	75		
	TOTAL			10 55

Received the above.
A. R. Hill (Mrs.)
(Teacher Nanaimo Indian Day School)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE

Pay to **Central Lumber Co.,**

Address **540 HILTON STREET.**
NANAIMO, B.C.

832
30/1/46
EX'D

Letter, File No......**dated**.....

VOUCHER No. 256.....

DATE July 18th, 1946.

Agents

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES

Requisition No.

Sept 12, 1946

Order No.

To The Departmental Purchasing Agent, Ottawa

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Nanaimo Indian

Day School

VOTE 76 Allotment OR

SHIP TO Mrs. A. R. Hill, Teacher

Nanaimo Indian Day School, NANAIMO B. C.

Purpose for which required Janitor Supplies

NOTE: Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1 doz.	Sani - Flush	2		4 20	4.20
2 gall.	Liquid Soap	1 qt.		2 10	4.20
4	Corn Brooms	6 (room)		1 35	5.40
2	Dust Bain (70 lb. drum)	1/2 drum		5 35	10.20
4	Pails	0		49	1.26
4	Floor Mops	0		1 00	4.00
2	Mirrors	0		1 10	2.20
3 cases	Paper Towels	4 pkg.		4 50	13.50
					46 16

COWICHAN AGENCY

SEP 14 1946

DUNCAN, B. C.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 (W.T. 1)

EXD.
A.

Ottawa, 19 September 1946.

Mr. R.H. Moore, Indian Agent,
DUNCAN, B.C.

You may purchase the articles
shown on the attached requisition for use at
the Nanaimo Day School.

It is noted that the approximate
cost will be \$46.00.


Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 500A
R. 2147

Pay to.....**Central Lumber Company,**
Address.....**540 Milton Street**
Norridge, B. C.

TREASURY ONLY

CHEQUE No.

DATE

832-6-10-46
 TRILLIANTS FOR FIVE
 Voucher in duplicate detached
 for Accountant to pay.

VOUCHER No......**425**.....

DATE **October 23rd. 1946.** Agent

CANADA

Agent for:

McClary Furnaces,
Stoves, Ranges and
Repair Parts
Iron Fireman Stokers
Oil and Sawdust Burners
Rock Gas Installations

NANAIMO

PHONE 178

R. H. ORMOND
PLUMBING, HEATING & SHEET METAL WORK
BASTION STREET, NANAIMO, B. C.

Air Conditioning
Pipe, Valves, and Fittings
Pumping Units
Roofing Contractors
Johns Manville Building Products

M. Mr. H. R. Moore,

Indian Agent,
DUNCAN, B. C.

8 per cent. interest charged on overdue accounts.

Nanaimo, B. C., November 1946

To installing -

1 Set of 20" Comfort Grates

Labour

Phone call to Vancouver

8 25

3 00

1 30

12 55

(At Indian School, Nanaimo, B. C.)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2147

Pay to.....R. H. Ormond.

Address.....**Bastion Street,**

CHEQUE No.

DATE

NAME: _____

END

832-
19/12/46

VOUCHER No.....705.....

DATE **December 11th, 1946.**

Agents

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

NO CLAIMS ALLOWED UNLESS MADE WITHIN
TEN DAYS AFTER RECEIPT OF GOODS

WE CANNOT BE RESPONSIBLE FOR GOODS
SENT BY MAIL OR FOR ENCLOSURE

Collison Paper Co. Ltd.

560 YATES STREET TELEPHONE E-7611
VICTORIA, B. C.

WHOLESALE PAPER - PAPER BAGS - PAPER TOWELS - TISSUES
TWINES - BOXES - SCHOOL SUPPLIES - STATIONERY
JANITORS' SUPPLIES

SOLD TO

Indian Affairs Branch
B. H. Moore,
Duncan, B. C.

DATE Dec. 16, 1946.

No. 16924

TERMS: 30 DAYS NET.

W.P.T.B. LICENSE NO. 262051

2 cs.

Paper Towels

4.55 cs.

9.10

For Indian Day School
~~Duncan~~, B. C.
Nanaimo

"PRINTERS' PAPERS AND ENVELOPES"

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2147

Pay to Collison Paper Co. Ltd.,
Address 560 Yates Street,
Victoria, B.C.

TREASURY ONLY

CHEQUE No.

DATE

832
JAN 21 1964
JAN 21 1964
JAN 21 1964

Letter, File No. **152-11-5 (V.T.1)** dated **Sept. 19/46**

VOUCHER No. **734**.....

DATE December 20th, 1946. Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43—44

M Nannimo Indian Day School,
Mrs. Hill,
3 Kennedy Street,
NANAIMO, B.C.

NANAIMO, B. C. December 1946.

HARDWARE, FURNITURE ELECTRICAL APPLIANCES

Interest Charged at 6% on All Overdue Accounts.

		DEBIT	CREDIT	BALANCE
Oct. 23, 1946	10 panes Glass --- John Best	2.00		
	2 lbs. putty	.20		
1946				
Aug. 23	12 bdles. Paper towels	3.00		
Sep. 30	1 doz. sani-flush	4.20		
	2 gals. liquid soap	4.20		
	4 brooms	5.40		
	2 doz. dust bane	10.70		
	4 pails	1.96		
		31.66		
	Discount	3.17		
				\$ 28.49

Received the above.
A. R. Hill.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No.
DATE

Cowichan Agency
76

Pay to Walls & Bradshaw,
Address Nanaimo, B.C.

DATE	SERVICE	AMOUNT
Aug. & Sept. 1 946.	Janitor supplies for Nanaimo Indian Day School Auth: 152-11-5 (W.T.1) Sept. 19/46	29.46
Oct. 29. 1946	10 panes glass and 2 lbs. putty for Nanaimo Indian Day School This purchase was of an emergency nature.	2.20
		31.66
	Less Discount	3.17
		28.49

[Handwritten signature]
832
14 Jan 47

E.D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. As above dated

VOUCHER No. 772

DATE December 31st, 1946. Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

Apr. 29, 1946.

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Nanaimo Indian Day

VOTE **Allotment**

SHIP TO Teacher, Nanaimo Indian Day School, Nanaimo, B.C.

Purpose for which required Playground Equipment.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Nanaimo 152-11-1

152-21-5

3-11-4

Ottawa, May 14, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

EXD

With reference to your letter of the 6th
instant, the Department approves an expenditure of \$33.70
for playground equipment for the Nanaimo School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

152-21-5
INDIAN AFFAIRS
BRANCH

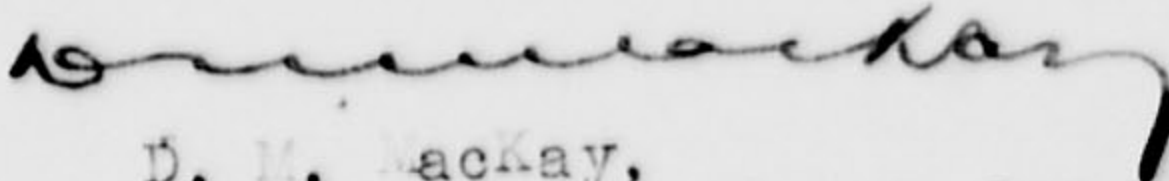
IN YOUR REPLY REFER TO
NO. 3-11-4
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. May 6, 1946.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Mr. Indian Agent Moore has submitted the attached requisition for playground equipment for the Nanaimo Indian Day School, at an approximate cost of \$33.70. Mr. Moore advises that there is no playground equipment at the school at present and it is therefore recommended that authority be granted for the purchase of the items listed.

-EW
Encl.


D. M. MacKay,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

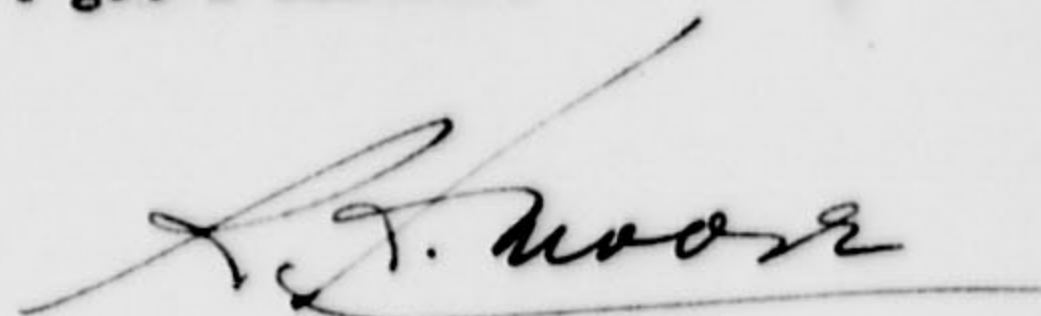


PLEASE QUOTE
FILE _____

Duncan, B.C.
May 1st, 1946.

Major D. M. MacKay
Indian Commissioner for B.C.
Post Office Box 70
Vancouver, B.C.

I beg to submit herewith in duplicate a requisition from the teacher of the Nanaimo Indian Day School for some play ground equipment for the pupils of that school totaling \$33.70. These articles may be purchased from Walls and Bradshaw in Nanaimo and I would recommend that the necessary authority be given as the pupils attending this school are without any athletic equipment except a football that hasn't got a bladder.



R. H. Moore
Indian Agent.

/ms
Encl.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 687L

WALLS & BRADSHAW

Store Phones—1540—41—42—43—44

M. ~~Mr.~~ ~~Mr.~~ Indian Day School

NANAIMO, B. C. Feb. 1941

c/o ~~Mr.~~ Hill

343 Kennedy Street, Nanaimo, B.C.

HARDWARE, FURNITURE ELECTRICAL APPLIANCES

Interest Charged at 6% on All Overdue Accounts.

1947				DEBIT	CREDIT	BALANCE
Feb	21	1	Glass Cutler	31		
"	21	2	3 x 5 Glass Panes	30		
		2	3 x 12 " "	60		
		2	6 3/8 x 9 " "	24		
		2	7 x 7 " "	30		
			Disc.	18		1 87

Received the above.

A. R. Hill (Teacher)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FORM 118

PHONE

PIRE-1177

BROUGHTON STREET

VICTORIA, B.C.

March 31st

194 7

M

Chief Treasury Officer, Department of Mines and Resources,

Indian Affairs Branch, OTTAWA, Ontario.



IN ACCOUNT WITH

Vancouver Island Coach Lines, Limited

To transportation warrants as listed and attached:

#27307 - Campbell River to Courtenay
27308 - Courtenay to Nanaimo\$ 1 15
2 70

\$ 3 85

(3)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FORM 118

PHONE

PIRE-1177

BROUGHTON STREET

VICTORIA, B.C.

March 31st

1947

M

Chief Treasury Officer, Department of Mines and Resources,

Indian Affairs Branch, OTTAWA, Ontario.



IN ACCOUNT WITH

Vancouver Island Coach Lines, Limited

To transportation warrants as listed and attached:

27307 - Campbell River to Courtenay
27308 - Courtenay to Nanaimo

\$	1	25	\$	3	85
	2	70			

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FORM 118

PHONE
EMPIRE-1177

BROUGHTON STREET

VICTORIA, B.C. March 31st 1947

M Chief Treasury Officer, Department of Mines and Resources,

Indian Affairs Branch, OTTAWA, Ontario.



IN ACCOUNT WITH

Vancouver Island Coach Lines, Limited

To transportation warrants as listed and attached:

27307 - Campbell River to Courtenay
27308 - Courtenay to Nanaimo

\$	1	15	\$	3	85
	2	70			

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 3-11-3
ALSO TO DATE OF THIS LETTER

Air Mail

P.O. BOX 70
VANCOUVER, B.C. May 17, 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Mr. Indian Agent Moore has requested authority for an expenditure of \$35.00 to make necessary changes in the boy's lavatory at the Nanaimo Indian Day School. These alterations apparently include changing the wash basin and pipes and removing a partition so that more room will be available in the washroom. These changes are necessary and it is recommended that Mr. Moore be authorized to have the work proceeded with.

-EW

James Coleman
D. W. Mackay,
Indian Commissioner



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Handwritten mark

Ottawa, May 19th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the
17th instant, the Department approves an expend-
iture of \$35. for repairing the toilets at the
Nanaimo Day School.

Handwritten mark

Handwritten signature

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



PHONES
RESIDENCE 237 667L
STORE—1540-1-2-3-4

STORE AT
CORNER OF COMMERCIAL
AND WHARF STREET

Walls & Bradshaw

HARDWARE :: FURNITURE
ELECTRICAL APPLIANCES

NANAIMO, B.C.
May 27th 1947

Mr. R.H. Moore
Office of the Indian Agent
Duncan B.C.

Quotation

We take pleasure in submitting the following estimate for the interior re-decorating of the Indian Reserve School of Nanaimo B.C.

All plaster to be scraped and repaired where necessary. To supply and give two coats of Wesco Casien Paint.

Woodwork to be sanded down, to supply and give one coat varnish.

Ceiling, to supply and give two coats S.W.P. white paint.

The above work will be finished in a first class workman manner for the sum of \$228.00

Thanking you, we remain

Yours very truly,

WALLS & BRADSHAW

PER:

Jules Mangano

JM/MS

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 (WT 1)

Ottawa, June 3rd, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 29th ultimo, the Department approves the acceptance of the tender from Messrs. Walls and Bradshaw for decorating and painting the interior of the Nanaimo Indian Day School at a cost of \$228.00.


Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 3-11-3
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. May 29, 1947

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am forwarding Mr. Indian Agent Moore's letter of May 28 and enclosure referred to therein in connection with redecorating and painting the interior of the Nanaimo Indian Day School. An amount of \$300.00 was provided in the current Estimates for this work and it is recommended that the tender of Walls & Bradshaw in the amount of \$228.00 be accepted and that Mr. Moore be authorized to arrange with the Company to have the work done during the school holidays.

-mh
enc.



James Coleman
D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Duncan, B. C.,
May 28, 1947.

Major D. M. MacKay,
Indian Commissioner for B. C.,
Post Office Box 70,
VANCOUVER, B. C.

I beg to attach, herewith, in duplicate, a quotation from Messrs. Walls & Bradshaw covering the cost of redecorating and painting the interior of the Nanaimo Indian Day School at a total cost of \$228.00.

This work should be done during the Summer Holidays and I would ask that favourable consideration be given to the request.

R. H. MOORE
Indian Agent.

RHM:EL
Encl.2.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

~~EXD.~~

AIR MAIL

Ottawa, September 29th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 24th instant, file 3-11-4, the Department approves the purchase of a teacher's desk at a cost of \$53.00 for the Nanaimo Day School.


Bernard F. Neary
Supt. of Welfare & Training.


FP/MGD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO **3-11-4**
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. **Sept. 24, 1947.**

AIRMAIL:

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Mrs. Castleman, the teacher at the Nanaimo Indian Hospital, has requested that the Department supply her with a desk.

As this school has only recently opened, no provision has been made for a teacher's desk.

It is requested that the Department authorise the expenditure of \$53.00 to purchase this item.



D. M. MacKay
D. M. MacKay
Indian Commissioner for B.C.

;ms.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.
DATE

Cowichan Agency
516-10-691

Pay to Wells & Bradshaw,
Address Nanaimo, B.C.

DATE	SERVICE	AMOUNT
Aug. /47.	To painting and redecorating the interior of the Nanaimo Indian Day School.	228 00

AS PER PURCHASE ORDER NO. 18898 A.



RECOMMENDED

[Signature]
Indian Commissioner for B.C.

Voucher to be forwarded through the Commissioner.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-3 dated June 5/47.

VOUCHER No. 772

DATE Sept. 12, 1947. Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43—44

M R. H. [redacted],

NANAIMO, B. C. Aug. 1947

Indian Agent, Nanaimo Indian Day School,

Duncan, B. C.

HARDWARE, FURNITURE ELECTRICAL APPLIANCES

Interest Charged at 6% on All Overdue Accounts.

		DEBIT		CREDIT	BALANCE
1947					
Aug.	12	9 gal. Te Co	38 25		
		4 gal. Varnish	17 50		
		Sandwall	1 92		
		Fillgrain	9 50		
		1 qt. S.W.P.	1 75		
		108 hrs. at \$1.25 pr hr.	135 00		
		3 hrs. at \$1.00 pr hr.	3 00		
		for use of equipment	15 78		225 00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 18898

A

Wells & Bradshaw,

Nanaimo, B.C.

P.O. Box 70,

Vancouver, B.C., June 5th 1947.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R. H. Moore, Esq.,
Indian Agent, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	re: Nanaimo Indian Day School -----		
	To redecorate the interior of the above-mentioned School: All plaster to be scraped and repaired where necessary; supply and give two coats of Resco Cassin paint; woodwork to be sanded down; supply and give one coat varnish; Supply and give two coats S.A.P. white paint to ceiling.		\$228 00
	(Work to be finished in let-class workmanlike manner).		
	Prices F.O.B. <u>School</u> as per your <u>Contract</u> of <u>May 27th/47.</u>		

Shipping Instructions Upon instructions of Mr. Indian Agent Moore.

Chargeable to Appropriation

for INDIAN EDUCATION.Vote 516 Primary 10-691.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Moore.

[Signature]
Indian Commissioner for B.C.
(Issuing Officer)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 (WT)

~~EXD.~~

Ottawa, 3rd June, 1947.

Major D.M. Mackay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Re: Nanaimo Indian Day School

Attached please find copy of requisitions
received from the Nanaimo Indian Day School. Would
you please issue purchase orders for the supplies
considered necessary by Inspector Davey.


Bernard F. Neary
Supt. of Welfare & Training.

BFR/MGD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Apr 28, 1947

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Nanaimo Indian

Day School

VOTE 516

Allotment

SHIP TO

Mrs. A. R. Hill

NANAIMO, INDIAN DAY SCHOOL, NANAIMO, B.C.

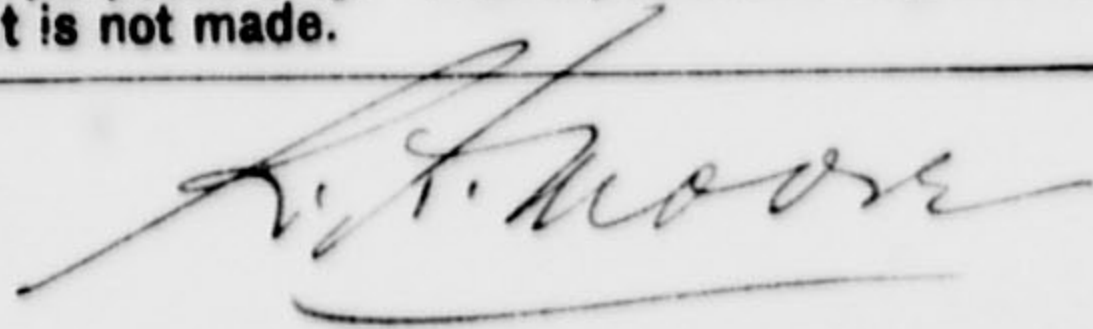
Purpose for which required Janitor Supplies

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4	Brooms	4 (worn)		\$ 89	\$ 3.56
2 drums	Dust Bain	1/4 drum		6 25	12.50
4 gal.	Liquid Soap	1 qt.		2 50	10.00
2 cartons	Paper Towels	8 pkts		7 00	14.00
1 carton	Toilet Tissue	12 rolls		7 50	9.50
12	Sani Flush	4		35	4.20
12	Old Dutch Cleanser	2		10	1.20
4	Floor Mops	0		1 45	5.80
10	Mouse traps	0		.06	.60
				TOTAL	61.36
May be purchased locally from Wall's & Bradshaw's Ltd. Nanaimo, B.C. A. R. Hill (Mrs.)					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Apr. 28, 1942.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Nanaimo Indian

Day School

VOTE 516

Allotment

SHIP TO

MRS. A. R. Hill

Nanaimo Indian Day School.

Nanaimo B.C.

Purpose for which required Sport Equipment.

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Football	0		9.95	9.95
3	Bladders	0		1.25	3.75
4	Soft balls	0		1.25	5.00
6	Rubber Balls } Large Size For Primary Children	0		.55	3.30
6	Rubber Balls } Smaller Size For Intermediates	0		.50	3.00
10	Ping Pong Balls	0		.15	1.50
100ft.	Rope - skipping etc.	0		.03	3.00
				Total	29.50
A. R. Hill (Mrs.)					
May be purchased from Walls & Bradshaw's Nanaimo					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2753

Pay to Mrs. George White,
Address c/o Mrs. A. R. Hill,
343 Kennedy Street, NANAIMO, B.C.

RECOMMENDED

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. **812**

DATE **Sept. 24, 1947.**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

.....July.18.....1947.....

RECEIVED fromCharles Wilson..Contractor.....

..One.....~~xx~~..Dollars..
100

.Expressing Tools.& Material.to.Indian.School,.Nanaimo.Reserve.....

SCHOFIELD & MALPASS

\$.1.00.....

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CHAS. WILSON (CARPENTER CHGES.)

(Nanaimo Indian Day School)

R. H. Ormond

60 Bastion St., Nanaimo, B. C.

Aug.	1 set.	(2) Knobs	.75
	3 lbs.	1 1/4" Finishing Nails	.50
		Cartage	1.00
		Labour - 5 hrs.	
		● \$1.50 per hr.	<u>8.25</u>
			\$10.50

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AGENT FOR—

McClary Furnaces,
Stoves, Ranges and
Repair Parts.

Iron and Steel Stokers

Oil and Sawdust Burners

Rock Gas Installations

NANAIMO

Phone 178

R. H. ORMOND

PLUMBING, HEATING & SHEET METAL WORK
BASTION STREET, NANAIMO, B. C.

Air Conditioning

Pipe, Valves and Fittings

Pumping Units

Roofing Contractors

Johns Manville Building Products

M. Department of Mines & Resources

Indian Affairs Branch

c/o Mr. R. H. Moore, Indian Agent

Duncan, B. C.

8 per cent. interest charged on overdue accounts

Nanaimo, B. C., August 194

- Re Nanaimo Indian Day School -

To: Making changes in Boy's Lavatory as
Instructed.

1 ft.	1"	Galv. Pipe	.13	
1 1/2 ft.	1 1/2"	Galv. Pipe	.30	
1		Lever Action	1.10	
		Putty	.05	
1	1/2"	Elbow	.15	
1	1/2"	Coupling	.20	
Labour - 8 hrs. @ \$1.50 per hr.			12.00	13.93

Carpenter's Charges:

1 set.	(2) Knobs	.75	
3 lbs.	2 1/2" Finishing Nails	.50	
	Cartage	1.00	
Labour - 5 1/2 hrs. @ \$1.50 per hr.			8.25
			10.50
			21.18

(Authority: Indian Agent letter d/May 26, 1947)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Cowichan Agency
516

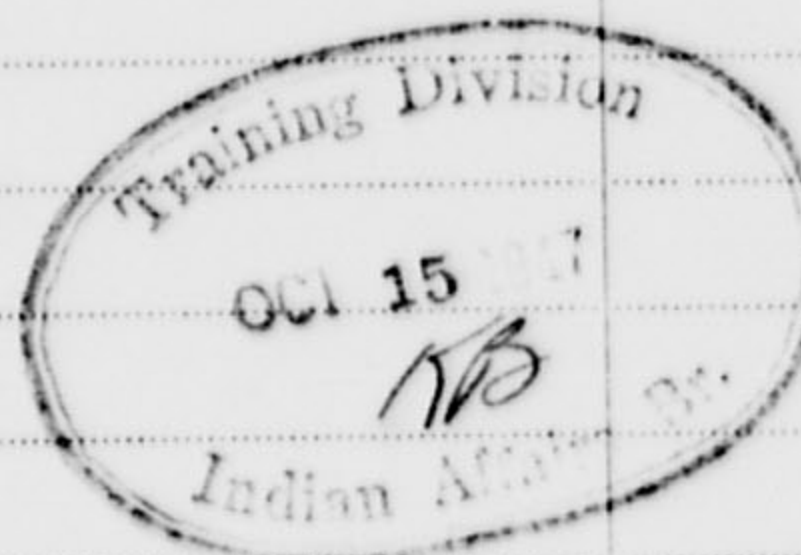
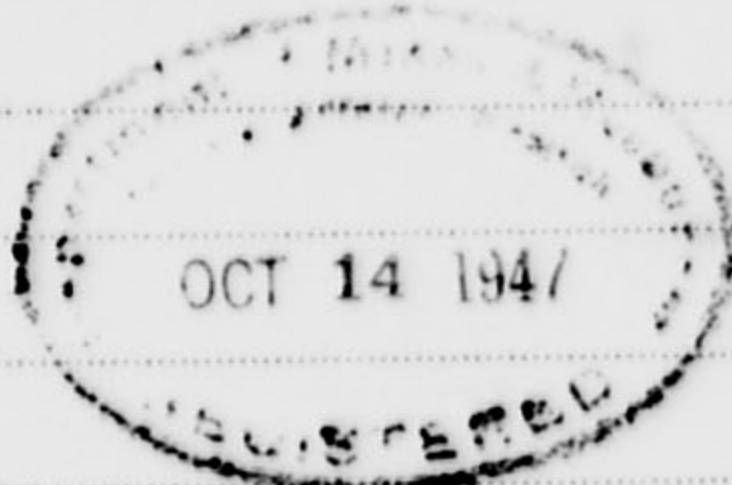
Pay to R. H. Ormond,

Address Dastion Street,

Nanaimo, B. C.

DATE	SERVICE	AMOUNT
August /47	To materials and labour re repairing toilets at the Nanaimo Indian Day School.	24 43

*Dept with 152-11-5 (W.T.)
dated May 19, 1947.*



RECOMMENDED..

[Signature]

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-3 dated May 21/47.

VOUCHER No. 712

DATE Sept. 2/47.

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



OFFICE OF
INDIAN AGENT
Duncan, B. C.,
Sept. 10, 1947.

Major D. M. MacKay,
Indian Commissioner for B.C.,
Post Office Box 70,
VANCOUVER, B. C.

Re: Nanaimo River I.R's. Nos. 2 and 3,
School-age Children.

During a recent visit to the above reserves a strong protest was made to me about lack of school facilities for these children. I reviewed the indifference of the parents to the facilities provided by the Department some years ago, to which they admitted, but say that it will not happen again.

The present set-up on these Reserves, at present, is as follows:

- 1) Ten (10) children of school age.
- 2) No accomodation for them at the white Public School, at Cedar.
- 3) Nanaimo School Board has not, so far, consented to our children, from the River Reserves, travelling by their bus into Nanaimo to attend our own school on the Number 1 Indian Reserve.
- 4) I can get a Taxi Company, in Nanaimo, to transport our children to the Indian School in the a.m. and take them home in the p.m., at a flat daily rate of five dollars (\$5.00). This is a much better plan -- but more expensive -- than the Nanaimo School Bus, owing to the fact that our own bus would pick up the children right on the Reserve, whereas the regular school bus does not leave the Highway, which, in the case of at least four of the children, would entail a one and one-half ($1\frac{1}{2}$) mile walk to the Highway and the same distance back. This is a long way in wet and stormy weather and, no doubt, would result in irregular attendance. However, if we are going to give these children an education it is going to cost approximately one hundred dollars (\$100.00) per month for transportation, only, and that is not on a per capita basis, but on a flat daily rate -- which I would recommend be considered.

R. H. MOORE
Indian Agent.

RHM:EL

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY

NANAIMO DISTRICT BOARD OF SCHOOL TRUSTEES
DISTRICT NO. 68

Office of the Secretary-Treasurer
Telephone -- 34
NANAIMO, B. C.

September 13, 1947.

R. H. Moore,
Indian Agent,
Department of Mines and Resources,
Indian Affairs Branch,
DUNCAN, B. C.

Dear Mr. Moore:

Your letter of August 1st was given much consideration at the last regular meeting of the School Board.

The School Board is sympathetic with the idea of giving the Indian children the best educational advantages possible, but it regrets it is unable to admit these children into the North Cedar School. The learning situation there is already difficult because of the overcrowded conditions and of our difficulties in obtaining additional staff.

With regards to conveying the children into the Indian School, the Board feels it cannot permit these students to ride on the school bus. As it is now the transportation problems are sufficiently complicated and allowing these children such transportation would only complicate matters more so. As a suggestion, could you not make arrangements with one of the bus companies to transport these pupils into town?

Yours truly,

Signed: "Ruth Brown"

(Miss) Ruth Brown,
Secretary-Treasurer.

RB:es

(EL)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

3-11-1
Sept. 16/47.

Duncan, B. C.,
September 25, 1947.

Major D. M. MacKay,
Indian Commissioner for B. C.,
P. O. Box 70,
Vancouver, B. C.

Replying to your letter **above** noted, I wish to say that the enrollment at the Nanaimo Indian Day School last week-end was 27, with an expected enrollment (as soon as all the families return from fishing and the U. S. A.) of 44.

There are 36 regular desks and tables, and benches for another 10 in the school at present, which in my opinion is far too many pupils for any one teacher to have.

The more I think of this school and its pupilage, the more convinced I am that if the children from the River Reserves do come in, another teacher is almost a must.

R. H. MOORE,
Indian Agent.

RHM:LS

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

3-11-1
Sept. 18/47.

Duncan, B. C.,
Sept. 20, 1947.

Major D. M. MacKay,
Indian Commissioner for B.C.,
Post Office Box 70,
VANCOUVER, B. C.

Replying to your letter, date and file number above noted, I wish to advise that a Taxi Company, with a large car, will supply transportation for the Nanaimo School children to and from their reserves at five dollars (\$5.00) per day.

What I tried to infer was that the regular bus transportation companies, who would be prepared to provide this service, at the same price, did not have a small vehicle for that number of pupils, and of course their large busses would cost much more.

R. H. MOORE
Indian Agent.

RHM:EL

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



PLEASE QUOTE
FILE _____

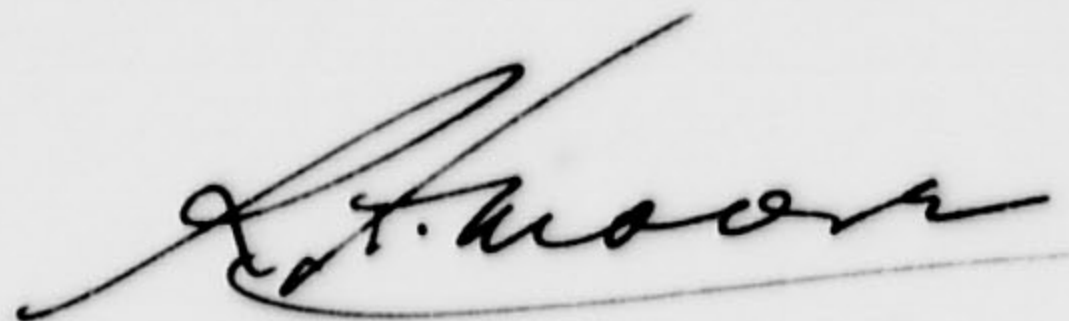
Duncan, B. C.,
September 16th, 1947.

Major D. M. MacKay,
Indian Commissioner for B.C.,
Post Office Box 70,
VANCOUVER, B. C.

Further to my letter, of recent date, re educational facilities for the Indian children of the Nanaimo River Reserves, I attach, herewith, in duplicate, a copy of a letter from the Secretary of the Nanaimo School Board which I hope may be found self-explanatory.

I may say that, in discussing the matter of transportation with one of the companies who is, at present, providing transportation facilities for the white schools, I was informed that the minimum charge which any operator could give would be five dollars (\$5.00) per day, or roughly one hundred dollars (\$100.00) per month. This company would be prepared to do it at this price but have not got a small vehicle for ten children, except a right-hand-drive which will not be approved as a Public Conveyance.

It appears to me that the day has passed when we can expect transportation at less than Provincial rates.



R. H. MOORE
Indian Agent.

EL
RHM:EL
Encl.2.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



3-11-1
Sept. 24/47.

Duncan, B. C.,
September 27, 1947.

Major D. M. MacKay,
Indian Commissioner for B.C.,
Post Office Box 70,
VANCOUVER, B. C.

In reply to your letter, date and file number above noted, I would advise that I visited the Nanaimo Indian Day School yesterday and went over the list of pupils with Mrs. Hill and this is what I found:

- 28 pupils at present in school.
- 16 pupils still to come, when they return from the United States and fishing grounds.
- 1 pupil from Nanaimo River already in attendance and included in the 28. (He rides his bicycle to and from school daily).
- 9 pupils on the River Reserves still to provide accomodation for, including transportation.

As you will see from the foregoing, there will be a total of 53 children who should be in school. The school building can not accomodate any more than 36 at the outside, although we have had more in it but it was too crowded.

The set-up which we may reasonably expect is:

40 to 53 pupils in attendance every day -- which is far too many for one teacher and a one room school. At least 10 or 12 of these are beginners this year. Family Allowances are responsible for the children starting school earlier than under the Indian Act and Indian parents are becoming more educational conscious, particularly the younger married people -- the result being a better feeling toward school which makes for better attendance.

It is obvious from the foregoing that something has to be done to provide education for the Nanaimo children and I should like to submit, below, a list of suggestions which may have some merit.

- 1) Open a room in the present Manual Training building (which used to be a school) for Grades 1 and 2 and put in a separate teacher.
- 2) As Manual Training is taught one day a week only, move benches and tools down to the basement of the present school where it could be carried on in a pinch.
- 3) If the two previous suggestions are accepted, the installation of electric lights, in both buildings, becomes a necessity.
- 4) If the first two are not looked upon with favour then open an extra school room in the basement of the Church, which the Indians use as a Church Hall, providing, of course, that the Indians would agree -- which I am not so sure of.
- 5) If the first suggestion is accepted, then some repairs will have to be made to the Manual Training room before any pupils could be moved in there. Pending this, and if a teacher is available, I believe that two of them could carry on for awhile in the school, as at present, but I should like to talk that, as well as my other proposals, over with Major Davey on the ground.

P.T.O.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(Page 2.)

In conclusion, I may say that Mrs. Hill is unable to do justice to herself, or the children, if she has more than 36.



A handwritten signature in dark ink, appearing to read "R. H. Moore", written over a horizontal line.

R. H. MOORE
Indian Agent.

RHM:EL

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

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CANADA

COPY

GREEN & ROBINSON
BUILDING CONTRACTORS
NANAIMO, B.C.

November 5, 1947.

Mr. Moore,
Indian Agent,
DUNCAN, B. C.

ESTIMATE FOR ALTERATIONS TO INDIAN SCHOOL

Nanaimo, B.C.

To supply three windows 30" x 26" x 26" - 4 lts. with spring balances. Cut out concrete wall to suit windows. Lay new floor 1" x 3" E.G. fir on 1" x 4" strip. Supply 40 sq. ft. blackboard and 32 sq. ft. pin board with chalk rail.

Supply new outside door and step.

Waterproof concrete wall, then plaster with cement plaster. Lath and plaster ceiling with two coats. Supply two electric lights and one switch from present lighting system. Give new woodwork two coats paint.

Flooring, Lumber, Windows, Plaster, Blackboard, Paint, and Wiring -----	\$515.00
Labor -----	<u>410.00</u>
Total Cost ----	\$925.00

Signed: "D. Robinson"

(EL)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Duncan, B.C.,
November 10, 1947.

Major D. M. MacKay,
Indian Commissioner for B.C.,
P. O. Box 70,
VANCOUVER, B. C.

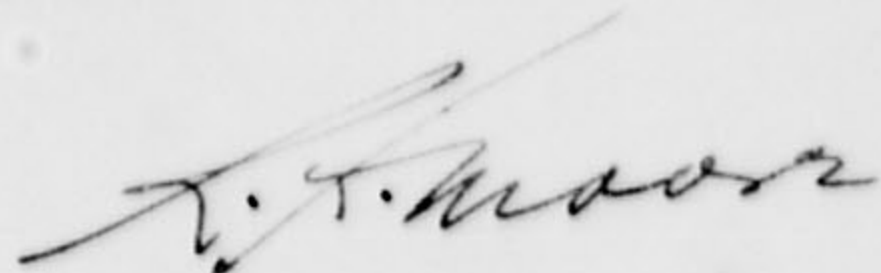
Please refer to my letter of September 27th,
last, with particular reference to making more accomodation at
the Nanaimo Indian Day School.

Major Davey, Mr. Doucette, and myself visited
this school some weeks ago and it was decided that the best plan
to increase accomodation there would be to fix up a room in the
basement.

With that end in view I had a contractor, at
Nanaimo, visit the school with me and submit a quotation on
necessary work involved in having a room made suitable for a
classroom. The total estimated cost being \$925.00 -- as per at-
tached copy, in duplicate.

Please advise in this regard if funds are avail-
able this year to have these improvements carried out. You will
realize, of course, that if they are done it would entail another
teacher.

Kindly advise, after you have had an oppor-
tunity to give the matter further consideration.



R. H. MOORE
Indian Agent.

RHM:EL
Encl.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

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CANADA

November 18, 1947
Vancouver, B.C.

Memorandum

To: The Indian Commissioner for B.C.
From: The Inspector of Indian Schools.

Re: Alterations to Nanaimo Indian
Day School

I refer to Mr. Indian Agent Moore's letter dated November 10th concerning alterations to the above mentioned school. As indicated in Mr. Moore's letter this matter was discussed with him on the occasion of my recent visit to the school. Observations made at this time and information included in Mr. Moore's letter dated September 27th clearly indicate the need for additional accommodation.

The plan proposed by Mr. Moore is considered satisfactory and the estimate secured by him for the work to be done does not appear to be excessive. It is recommended therefore that this work be proceeded with providing funds are available.

RFD/mh

R.F. Davey
R.F. Davey,
Inspector of Indian Schools
for B. C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 3-11-1
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS
BRANCH



P.O. BOX 70
VANCOUVER, B.C. November 21/47

W T A
P. J. [unclear]
A. J. [unclear]
Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

g R
I am forwarding Mr. Indian Agent Moore's letter of September 10th and subsequent letters from him in connection with the provision of school facilities for Indian children of the Nanaimo Band from which you will note that the only solution to the problem of providing educational facilities for these children is the establishment of a second classroom at the Nanaimo Indian Day School. You will note that District School Inspector Davey, Mr. Doucet and Mr. Moore visited the school some time ago and of the various proposals considered deemed it best to provide for a second classroom in the present school basement.

g R
Mr. Moore has secured an estimate of the cost of the necessary work involved and Inspector Davey, reference his memorandum of November 18th, has recommended that the work be proceeded with if funds are available. No specific provision was made in the estimates for this work, but if funds are not available elsewhere possibly \$1,000 of the amount allotted to this Province for new school construction could be used for this purpose.

It is anticipated that we should be able to secure a teacher for a second classroom at this school after the Christmas holidays. I would recommend that the Department endeavour to allot the necessary funds and that authority be granted to have the work proceeded with immediately.

-mh
encls.

D. M. Mackay
D. M. Mackay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 (WT)

AIRMAIL

Ottawa, November 27, 1947.

Major D. M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, British Columbia.

Nanaimo Indian Day School

I have for answer your letter of November 21
(file 3-11-1).

We have made immediate application to the
Minister's office for approval of a contract to Green and
Robinson for the sum of \$925.00.

You will be advised by Army Signal, as soon
as the necessary approval is forthcoming.


Bernard F. Neary,
Supt. of Welfare & Training.

BFB/EM

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, November 27, 1947.

Memorandum:

DEPUTY MINISTER

Establishment of a second classroom at
the Nanaimo Indian Day School.

EXD.

In spite of efforts which have been made to admit children of the Nanaimo Indian Reserve to schools operated by the municipality of Nanaimo, we have been unable to provide suitable educational facilities. The Nanaimo schools are already over-crowded and are unable to admit Indian children.

Therefore we have no alternative but to provide a second classroom at the Nanaimo Indian Day School. Inspector Davey, Mr. Doucet and Mr. Indian Agent Moore visited the school in September and have recommended that a second classroom be provided in the present school basement.

Mr. Indian Agent Moore has now obtained an estimate from Green & Robinson, building contractors of Nanaimo, B. C., for this work. While no specific provision was made in the estimates for this second classroom, we do have funds available elsewhere, which could be so used. The Indian Commissioner for B. C. has recommended that the Department endeavour to allot these funds and that authority be granted to have this work proceeded with immediately. I concur in his recommendation and would ask that approval be given to grant a contract to Green and Robinson for these necessary alterations.

WFM/KM

[Handwritten signature]

[Handwritten signature]
Director.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C o p y

GREEN & ROBINSON
BUILDING CONTRACTORS
NANAIMO, B. C.

November 5, 1947.

Mr. Moore,
Indian Agent, DUNCAN, B. C.

ESTIMATE FOR ALTERATIONS TO INDIAN SCHOOL
Nanaimo, B. C.

To supply three windows 30" x 26" x 26" - 4 lts. with spring balances. Cut out concrete wall to suit windows. Lay new floor 1" x 3" E.G. fir on 1" x 4" strip. Supply 40 sq. ft. blackboard and 32 sq. ft. pin board with chalk rail.

Supply new outside door and step.

Waterproof concrete wall, then plaster with cement plaster. Lath and plaster ceiling with two coats. Supply two electric lights and one switch from present lighting system. Give new woodwork two coats paint.

Flooring, Lumber, Windows, Plaster, Blackboard, Paint, and Wiring -----	\$515.00
Labor -----	<u>410.00</u>
Total Cost ---	\$925.00

Signed: "D. Robinson"

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Mr. Davey
OFFICE OF THE
DIRECTOR
[Signature]



152-11-5 (W T)

INDIAN AFFAIRS
BRANCH

Ottawa, November 27, 1947.

Memorandum:

DEPUTY MINISTER

Establishment of a second classroom at
the Nanaimo Indian Day School.

In spite of efforts which have been made to admit children of the Nanaimo Indian Reserve to schools operated by the municipality of Nanaimo, we have been unable to provide suitable educational facilities. The Nanaimo schools are already over-crowded and are unable to admit Indian children.

Therefore we have no alternative but to provide a second classroom at the Nanaimo Indian Day School. Inspector Davey, Mr. Doucet and Mr. Indian Agent Moore visited the school in September and have recommended that a second classroom be provided in the present school basement.

Mr. Indian Agent Moore has now obtained an estimate from Green & Robinson, building contractors of Nanaimo, B. C., for this work. While no specific provision was made in the estimates for this second classroom, we do have funds available elsewhere, which could be so used. The Indian Commissioner for B. C. has recommended that the Department endeavour to allot these funds and that authority be granted to have this work proceeded with immediately. I concur in his recommendation and would ask that approval be given to grant a contract to Green and Robinson for these necessary alterations.

Approved
12.16



[Signature]
Director

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE 152-11-5 (WT 1)

PLACE

DATE

Ottawa,

December 1, 1947.

Major D.M. MacKay,
Indian Commissioner,
Federal Building,
Vancouver, B.C.

EX'D.
M

REFERENCE YOUR LETTER NOVEMBER TWENTY FIRST DEPARTMENT
APPROVES EXPENDITURE NINE HUNDRED AND TWENTY FIVE DOLLARS
PROVIDING SECOND CLASS ROOM NANAIMO SCHOOL (STOP) FUNDS
TO BE TAKEN FROM AMOUNT ALLOTTED BRITISH COLUMBIA FOR
NEW SCHOOL CONSTRUCTION

B. F. Neary
BERNARD F. NEARY
Supt. of Welfare & Training.

Indian Affairs Branch,
Dept. Mines and Resources.

phoned in by *PP/MD*
to *K. J. S.*

PP/MD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
		3:30 P.M.

SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ROSS ELECTRIC

ELECTRICAL APPLIANCES LIGHTING FIXTURES
HOUSE WIRING

42

NANAIMO, B.C. December 15 1947

Mr. R. H. Moore,
Indian agent,
Duncan B.C.

Dear Sir:

To comply with your request for a more detailed statement of materials, outlets and labour, I will list the number of outlets, but in regards to the amount of material and the number of hours required to install the wiring I must say that this will be quite difficult. We try to conceal our work as much as possible and in old buildings where this means much more work it is very hard to tell how many hours of labour and how much extra material is required. I assure you however that our estimate is a very conservative one and is based as follows:

4 Lights in class room complete with fixtures @ 15 dollars each outlet. And as recommended for proper balance of lighting they will be placed at three on side of room away from windows and one over teachers desk at rear of class room. Bulbs will be 500 watt aluminum shielded for indirect lighting effects. This is especially recommended for class rooms.

4 outlets as quoted above at \$15.00 each.	\$60.00
2 Switches for above lights at \$10.00 "	20.00
1 Duplex convenience outlet at teachers desk	10.00
1 Light and 1 switch for light over stairs	20.00
1 " " " " in each room off class room	60.00
including entrance hall. Total outlets 6	30.00
2 Lights and 1 switch in furnace room	25.00
Service entrance, switch, fuse panel etc.	\$225.00

Aluminum conduit will be used throughout and concealed where-ever possible.

Yours truly,

A. P. Wimmer

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

3-11-3
December 2/47.

Duncan, B.C.,
December 17/47.

Major D. M. MacKay,
Indian Commissioner for B.C.,
Post Office Box 70,
VANCOUVER, B. C.

Re: Nanaimo Indian Day School.

I attach, herewith, in duplicate, an estimate amounting to \$225.00, covering the cost of wiring the Nanaimo Indian Day School for electricity, -- with the exception of the room in the basement which is being fixed up and in which the cost of wiring was figured at the time the quotation was given by Messrs. Green and Robinson.

It would be appreciated if this additional expenditure could be authorized as soon as possible so that the work might be carried out during the Christmas Holidays.

R. H. MOORE
Indian Agent

RHM:EL
Encl.2.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 3-11-3
ALSO TO DATE OF THIS LETTER

Air Mail

P.O. BOX 70
VANCOUVER, B.C. Dec. 27, 1947.

[Handwritten signature]
Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Re: Nanaimo Indian Day School

With reference to Mr. Neary's army signals message approving an expenditure of \$925.00 to provide a second classroom at the Nanaimo School, I am enclosing Mr. Indian Agent Moore's letter of December 17th wherein he recommends a further expenditure of \$225.00 to cover the cost of wiring the present classroom for electricity.

It is presumed that this cost would have to be met from the amount provided for school construction in British Columbia this year in which case I should appreciate being advised if it would be in order for me to have the work proceeded with in the event that at a later date we find we have a balance from the amount provided.

-LW
Enco.



[Handwritten signature: D. V. MacKay]
D. V. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

M.F.M. 336 (4 PARTS)
SOON-10-45 (6254)
N. S. 1772-30-2092
K. P. 48676

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE 152-11-5 (WT 1)

PLACE

DATE

Ottawa, Ont.

December 29, 1947.

Major D.M. MacKay,
Indian Commissioner,
Federal Building,
Vancouver, B.C.

EX'D.
M

REFERENCE YOUR LETTER DECEMBER 27 DEPARTMENT APPROVES
ADDITIONAL EXPENDITURE TWO HUNDRED AND TWENTY FIVE DOLLARS SECOND
CLASS ROOM NANAIMO SCHOOL PROVIDED EXPENDITURE IS AVAILABLE IN
AMOUNT PROVIDED FOR SCHOOL CONSTRUCTION IN BRITISH COLUMBIA


BERNARD F. NEARY
Supt. of Welfare & Training.

Indian Affairs Branch,
Department of Mines and
Resources.

Phoned in by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED.....		10 30 p.m.

COPY 3

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BY COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 3-11-3
ALSO TO DATE OF THIS LETTER

152-11-5
P.O. BOX 70
VANCOUVER, B.C. January 16, 1948

Your file 152-11-5
(W.T.)

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Nanaimo Indian Day School

With reference to Mr. Neery's letter of November 27th and previous correspondence in connection with the proposed provision of an additional classroom in the basement of the Nanaimo Indian Day School, you will note that in the Agent's letters already forwarded to you reference is made to the necessity of providing transportation for Indian children of the Nanaimo River Reserves. In Mr. Moore's letter of September 10th he mentions that there are ten children of school age who should attend the Nanaimo Indian Day School and that he can make arrangements with the Taxi Company in Nanaimo to transport the children to the school in the morning and take them home in the evening at a flat daily rate of \$5.00. As the purpose of providing the additional classroom at this school was to make accommodation available for these ten children it is presumed that the suggested arrangement with respect to transportation is approved but I should appreciate confirmation of this by air mail.

-mh

c.c. to Mr. Moore.



D. M. MacKay
D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AIR MAIL

EXD.

January 21, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We are in receipt of Major MacKay's letter of January 16th, file 3-11-3, with reference to providing transportation of Indian children of the Nanaimo River Reserves.

In Indian Agent Moore's letter of September 10th which was forwarded to us under cover of Major MacKay's letter of November 21st, it was stated that there are ten children of school age on the Nanaimo River Reserves. No information was given regarding the distances that these children reside from the school. Educational authorities throughout Canada agree that children under ten years should be able to walk two miles each way to school daily and children over that age should be able to walk three miles each way daily. If the children reside within the distances just mentioned, it should not be necessary to supply transportation for them.

Transportation at the rate of \$5.00 a day means approximately \$100.00 a month which appears high for the number of children involved. Is there any likelihood of the North Cedar white school being enlarged and if so, would they be willing to accept the Indian children? It would certainly involve a great deal less expense if they attended this school than to drive them to the Nanaimo Indian school.

It has been decided to approve the transportation cost at the rate stated in Indian Agent Moore's letter for the balance of the current academic year provided the distance from their homes to the school does not fall within either of the classes mentioned above.

It should be distinctly understood by all parties

-2-

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AIR MAIL

January 21, 1948.

EXD.
Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We are in receipt of Major MacKay's letter of January 16th, file 3-11-3, with reference to providing transportation of Indian children of the Nanaimo River Reserves.

In Indian Agent Moore's letter of September 10th which was forwarded to us under cover of Major MacKay's letter of November 21st, it was stated that there are ten children of school age on the Nanaimo River Reserves. No information was given regarding the distances that these children reside from the school. Educational authorities throughout Canada agree that children under ten years should be able to walk two miles each way to school daily and children over that age should be able to walk three miles each way daily. If the children reside within the distances just mentioned, it should not be necessary to supply transportation for them.

Transportation at the rate of \$5.00 a day means approximately \$100.00 a month which appears high for the number of children involved. Is there any likelihood of the North Cedar white school being enlarged and if so, would they be willing to accept the Indian children? It would certainly involve a great deal less expense if they attended this school than to drive them to the Nanaimo Indian school.

It has been decided to approve the transportation cost at the rate stated in Indian Agent Moore's letter for the balance of the current academic year provided the distance from their homes to the school does not fall within either of the classes mentioned above.

It should be distinctly understood by all parties

-2-

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

- 2 -

concerned that this is only a temporary arrangement for the balance of the current academic year and should be reviewed before September 1st, 1948.

The teacher should forward a statement to Indian Agent Moore's office at the end of each month telling the number of children that took advantage of transportation, if you find it necessary to make such an arrangement.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EX 152-11-5
DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 30, 1948

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Nanaime Indian

Day School

VOTE Allotment

SHIP TO Nanaime Indian Day School

Nanaime BC

Purpose for which required Janitor Supplies

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
3 cases	Eureka Junior Paper Towels	6 pkg	Approx. 10 pkg	\$ 4.20	\$ 14.10
Increased enrollment necessitates an extra supply of towels. Prices are quoted by Eureka Products Ltd, Victoria, B.C. (Mrs) A. R. Hill Teacher.					
REGISTERED					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37—Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 (E.1)

EX'D.
M

February 10, 1948.

Mr. R.H. Moore, Indian Agent,
Duncan, B.C.

You may purchase three cases of paper
towels for use at the Nanaimo Indian Day School.

It is noted that you can secure these
for \$14.10.


Bernard F. Neary
Superintendent of Education.


PP/MGD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3524

Manaimo, B.C.

DATE _____

EX'D.
M

Approval for expenditure of the above amount was given by the Deputy Minister, see memorandum of November 27, 1947, file 152-11-5

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner.

VOUCHER No.

DATE.....**January 26, 1948.**

Agent

CANADA

Nanaimo, B.C. January 23 1947

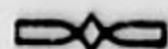
M.
R. MOORE

Indian Agent, Duncan, B. C.

IN ACCOUNT WITH

Green & Robinson

BUILDING CONTRACTORS



Alterations to Indian School of Nanaimo, B. C. as per contract price of \$925.00

3 windows complete with frames & hardware	45.09	
684 Ft. #1 edge grain flg. 1 x 3	92.34	
2 x 4 and strapping	9.50	
1 outside door	12.00	
2 padlocks	2.20	
1 door lock	2.50	
Beaver board, $\frac{1}{2}$ round, and 1 x 3 D. D.	12.91	
Concrete	2.50	
1 sheet Blackboard and freight	15.60	
3 drills sharpened	.75	
26 sheets gyproc and cartage	47.76	
Waterproofing paint	4.00	247.15
Wiring - 40 ft. conduit $\frac{1}{2}$ pipe	10.80	
80 ft. wire	1.60	
Switch and cover	.55	
2 receptacles	1.00	
3 outlet boxes	1.20	
Labour 12 hrs @ 1.50	18.00	33.15
Plastering - 8 sacks cement	8.00	
1 yd sand	4.00	
lime	6.00	
Cartage	3.00	
Labour 18 hrs @ 1.50 and 9 hrs @ 1.00	36.00	57.00
C arried Forward		\$337.30

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

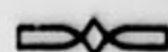
CANADA

M

IN ACCOUNT WITH

Green & Robinson

BUILDING CONTRACTORS



Carried Forward		337.30
Painting - 6 gallons Monaseal	25.50	
Labour - 40 hrs. @ 1.50	<u>60.00</u>	85.50
Carpenters labour 292 hrs. @ 1.40	408.80	
Labourers 92 hrs. @ .95	<u>87.40</u>	496.20
Haulage	6.00	6.00
Total		<u>\$ 925.00</u>

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43—44

M

NANAIMO INDIAN DAY SCHOOL

NANAIMO, B. C.

JAN 48

194

HARDWARE, FURNITURE ELECTRICAL APPLIANCES

Interest Charged at 6% on All Overdue Accounts.

Interest Charged at 6% on All Overdue Accounts.			DEBIT	CREDIT	BALANCE
SEPT	4	MISC 168426 100ft ROPE 1 C. PULLEY LESS 10%	1 10 15		1 12 25 1 13
Received. (Mrs.) A. R. Hill, Teacher.					

*Received.
(Mrs) A. R. Hill,
Teacher.*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3524

Pay to Walls & Bradshaw,
Address Nanaimo, B. C.

CHEQUE No.

DATE

FEB 20 1992
 M.D.

VOUCHER No......**139**

DATE February 10/48. _____ *Agent*

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO **3-11-4**
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. **February 14/48**

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Mr. Indian Agent Moore has requested authority to purchase the following classroom furnishings for the new room at the Nanaimo Indian Day School:

1 only Teacher's desk
1 " " chair
2 " primary tables
12 " " chairs

These items can be purchased from Clarke & Stuart Co. Ltd., Vancouver at a cost of \$161.25 and I would recommend that their purchase be authorized.

.mh



W.S. Arneil
W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AGENT FOR—
McClary Furnaces,
Stoves, Ranges and
Repair Parts.
Iron Fireman Stokers
Oil and Gas Burners
Rock Gas Installations

NANAIMO
Phone 178

R. H. ORMOND
PLUMBING, HEATING & SHEET METAL WORK
BASTION STREET, NANAIMO, B.C.

Air Conditioning
Pipe, Valves and Fittings
Pumping Units
Roofing Contractors
Johns Manville Building Products

Mr. R. H. Moore
Indian Agent
Duncan, B. C.

8 per cent. interest charged on overdue account

Nanaimo, B.C., February 1948

- Nanaimo Indian Hospital -

Jan. 24 To: Running Hot Air Duct to Basement Room

1	12"	90° Tin Ell	1.65
2	12"	45° Tin Ells	2.40
1	12"	Collar - tin	.60
1½ lens.	12"	Pipe - tin	1.95
1	12"	Damper	.60
1	10 x 14 x 12"	Shoe	1.50
2	7 x 14	45° Square Pipe Ells	3.00
1	10 x 14 to 7 x 14	12" Reducing Fitting	2.15
4 ft.	7 x 14	Tin Pipe	2.60
2	14 x 10	C.I. Face Plates	4.20
Labour	1 man 3½ hrs. @ 2.00 per hr.	7.00	
	1 man 3½ hrs. @ 1.50 per hr.	<u>4.75</u>	11.75
8% Government Sales Tax on 14.00			<u>1.31</u>
			33.71

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3524

Pay to..... R. H. Ormond,
Address..... Bastion Street,
Nanaimo, B. C.

CHEQUE No.

DATE

Department of Mines & A
Indian Affairs Branch
FEB 18 1948
RECORDED

Letter, File No.....dated.....

VOUCHER No.....105

DATE **February 6/48.**

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

2-11-47

(152)

File 3-11-3
Date 2/12/47

Post Office Box 396,
Duncan, B. C.,
February 6, 1948.

Mr. W. S. Arneil,
Indian Commissioner, for B. C.,
P. O. Box 70,
VANCOUVER, B. C.

Please find attached, Voucher No. 105, in favor of R. H. Ormond, Nanaimo B. C., covering the cost of connecting up the furnace in the new class-room in the Nanaimo Indian Day School, total cost of which is \$33.71.

Unfortunately, the heating of this room was overlooked at the time the quotation for the alterations were given, as it was thought that they might get enough heat from the furnace, without piping the hot air into the room. However, this was not so, and, as the class was already in the room and very cold, I asked R. H. Ormond to make the connections right away.

I regret having had to do this, but it was an emergency, when it was done, although I accepted the opinion of the contractor that enough heat would get into the room without a register, at the time I received the quotation on the original alterations and improvements to the room. (See my letter of November 10/47, with attached quotation)

Indian Affairs Branch,

Dept. Mines & Resources,

Ottawa. - For

R. H. MOORE,
Indian Agent.

RMH:LS
Encl.

Your information.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43—44

M NANAIMO INDIAN DAY SCHOOL

NANAIMO, B. C. JAN 1948 194

C/O R. H. MOORE INDIAN AGENT

DUNCAN, B.C.

HARDWARE, FURNITURE
ELECTRICAL APPLIANCES

Interest Charged at 6% on All Overdue Accounts.

			DEBIT	CREDIT	BALANCE
		SPORTS			
SEP	4	171790 FOOTBALL	8 95		
		3 BLADDERS	3 75		
		4 softballs	6 40		
		10 PING PONG BALLS	1 50		
		100 ft ROPE	1 50		
27	177196	3 RUBBER BALLS	1 30		23 40
		LESS 10 %			2 34
					21 06

Received.
(Mrs) A. R. Hall,
Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3524

Pay to Walls & Bradshaw,
Address Nenaimo, B. C.

TREASURY ONLY

CHEQUE No.

DATE

RECOMMENDED

Indian Commissioner for B.C.

Voucher to be forwarded through the Commissioner.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 152-11-5(WT) dated June 3/47.

VOUCHER No. 141

DATE February 10/48. Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 (E.1)

EX'D.
M

February 19, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of
the 14th instant, file 3-11-4, the Department
approves the purchase of the class room furnishings
that you state are required for the new class room
at the Nanaimo Indian day school. It is noted that
these can be secured at a cost of \$161.25.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19507 A

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

T. L. S. Bradshaw.

June 19 1917.

Hansford, B.C.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to H. A. Moore,

Indian Agent, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	To Janitor Supplies for Haisma Indian Day School.		
4 only	Brooms	.89	3 56
2 "	drums Duthane	6.25	12 50
4 "	gal. liquid soap	2.50	10 00
2 "	cartons paper towels	7.00	14 00
1 "	" toilet tissue		9 50
12 "	tins line flush	.35	4 20
12 "	old dutch	.10	1 20
10 "	mouse traps	.06	60
4 "	floor sops	1.05	4 20
1 "	gal. liquid soap		2 10
			61 86
	less 10%		6 19
			55 67

Prices F.O.B. Hansford as per your of

Shipping
Instructions

Chargeable to Appropriation

for Indian Education

Vote 316 Primary 02-269

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

H. A. Moore

H. A. Moore (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43—44

M **NANAIMO INDIAN DAY SCHOOL**

NANAIMO, B. C. JAN 48 194

DUNCAN

HARDWARE, FURNITURE ELECTRICAL APPLIANCES

Interest Charged at 6% on All Overdue Accounts.

			DEBIT	CREDIT	BALANCE
	JANITOR				
SEP 4	168426 4 BROOMS		3 56		
	2 drums DUSTBANE		12 50		
	4 GAL LIQUID SOAP		10 00		
	2 CARTONS PAPER TOWELS		14 00		
	1 " TOILET TISSUE		9 50		
	12 TINS LIME FLUSH		4 20		
	12 OLD DUTCH		1 20		
	10 MOUSE TRAPS		60		
	4 FLOOR MOPS		4 20		
SEP 27	178545 1000W SOAP 1 gal LIQUID SOAP		2 10		61 86
					6 19
					55 67
					55.67

Received.

(Mrs.) A. R. Hill,
Teacher.

LESS 10 %

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3524

Pay to **Walls & Bradshaw,**
Address **Nanaimo, B. C.**

CHEQUE NO.

DATE

Training Division
FEB 29 1962
Indian Affairs

VOUCHER No. 140

DATE **February 10/48.** Agent

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43—44

M NANAIMO INDIAN DAY SCHOOL

c/o MRS. HILL,

343 KENNEDY ST.

NANAIMO. B. C. JANUARY

1948

HARDWARE, FURNITURE ELECTRICAL APPLIANCES

Interest Charged at 6% on All Overdue Accounts.

Jan. 24 204737 - 1 Alarm Clock
Tax
21 Coat Hooks
3 Mirrors

Less 10%

*Received the above.
A. R. Hill,
Teacher.*

DEBIT CREDIT BALANCE

	2	95
		74
.15	3	15
1.15	3	45
	10	29
	1	03
	9	28

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152
Form No. I.A. 506A
R. 3524

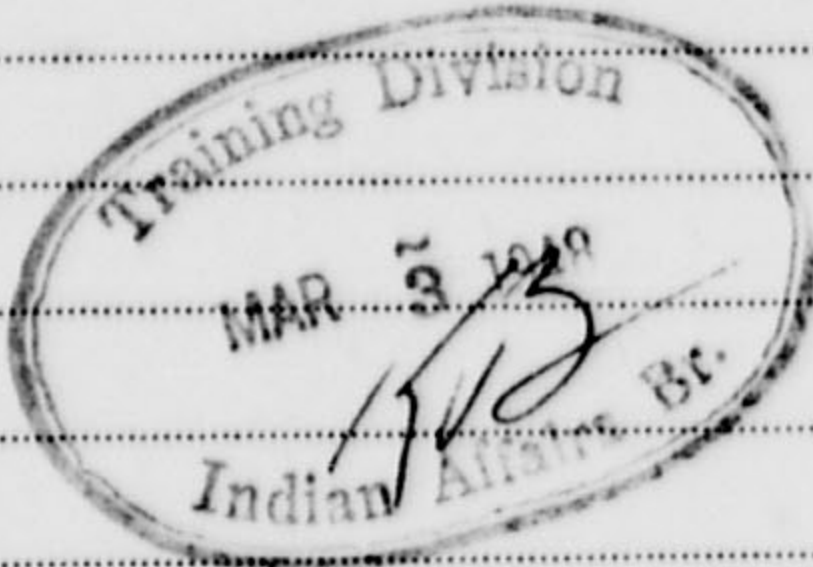
Pay to **Walls & Bradshaw,**
Address **Nanaimo, B. C.**

TREASURY ONLY

CHEQUE No.

DATE EXD

EX'D.
M

DATE	SERVICE	AMOUNT
Jan. 24, '48.	To: 1 Alarm Clock; 21 Coat Hooks; and 3 Mirrors, for the Nanaimo Indian Day School.	9.26
		
RECOMMENDED <i>W. S. Smith</i> Indian Commissioner for B. C.		
Voucher to be forwarded through the Commissioner.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 3-11-4 dated JAN. 1974

VOUCHER No. 193

DATE.....**Feb. 19/48.**

.....
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
Form No. I.A. 506A
R. 3524

Pay to Mrs. M. Pagaduan,
Address c/o Mrs. A. R. Hill,
243 Kennedy St., NANAIMO, B. C.

EX'D.
M

Training Division
MAR 9 1949
KB
Indian Affairs

Signature was authorized by Departmental Agent

DATE...**March...3, 1948.**

CANADA

P. O. BOX 5

PHONE EMPIRE 5361

AMBERINE PRODUCTS, LIMITED

MANUFACTURERS, IMPORTERS AND WHOLESALE DISTRIBUTORS

AMBERINE OIL POLISH AND "SPRAYWAX"
DUSTLESS WAXINE SWEEPING COMPOUND
AMBERINE FLOOR OIL DRESSING

AMBERINE MARBLE AND TILE POWDER
AMBERINE LIQUID SOAP
LIQUID AND POWDER INSECTICIDES

OFFICE AND FACTORY: 717 ALDEBURY AVE., VICTORIA, B. C.

SOLD TO Nanaimo Indian Day School
Nanaimo Reserve,
Vancouver Island.

Feb. 19th 19 48

INVOICE NO. #1327

TERMS: NET

YOUR ORDER NO.

SHIPPED VIA By H. Meere. Authorized Agent.

3 cs. Eureka Junior Paper Towels

cs 4.70 14 10

\$14.10

Received the above.

*(Mrs.) A. R. Hill,
Teacher.*

AGENTS FOR
NEWTON CHAMBERS LTD. ENGLAND
IZAL DISINFECTANT AND POWDER
WYANDOTTE
CHEMICALS CORPORATION, MICHIGAN, U.S.A.



IMPORTERS OF
SPRAY PUMPS, COTTON WASTE AND RAGS
BRUSHES, JANITORS' REQUISITES, SOFT SOAP
SODA, LAUNDRY AND DAIRY SUPPLIES
COMMERCIAL AND HEAVY CHEMICALS

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-3
Form No. I.A. 506A
R. 3524

Victoria, B. C.

DATE _____

AMOUNT

Feb. 19/48.	To 3 cases of Bureka Junior Paper Towels, (Janitor Supplies) supplied to the Nanaimo Indian Day School.	14.10
-------------	---	-------

W. B. Amick
Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 152-11-507 dated June 3/47. *[Signature]*

VOUCHER No.....223.

DATE... **February 26, 1948.**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

CANADA

Records to file

152-11-5

NANATMO INDIAN DAY SCHOOL

In a letter dated March 8th, 1948, on file 156-29-5, Indian Commissioner Arneil stated that the Nanaimo Indian Day School would be completed by March 31st, 1948.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

Feb. 27, 1948.

Report of the number of children transported daily, from the Nanaimo River Reserve to the Nanaimo Indian Day School, by the Bay Taxi, 83 Commercial Street, Nanaimo.

Date.	No. of Children
Feb. 2	6
" 3	6
" 4	6
" 5	6
" 6	6
" 9	7
" 10	9
" 11	9
" 12	9
" 13	9
" 16	9
" 17	7
" 18	5
" 19	6
" 20	7
" 23	8
" 24	7
" 25	6
" 26	7
" 27	3

NAMES OF PUPILS.

Andrew Wesley
 Susanna Wesley
 Loretta Wesley
 May Settler
 Allan Thomas
 Angela White
 Doreen Norris
 Bernice Johnny
 Isabel Johnny

Date	Pupils
Jan. 28	7
" 29	7
" 30	9

(Mrs.) A. R. Hill,
 Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

January School sum 19.45

M Account with Frank's Taxi

88' Commercial St. Nanaimo B.C.

To

Dr.

TERMS

Jan	27	Visiting Indian reserve and			
		Nanaimo B.C.	3	5.0	
"	28				
.	29	3 days School sum	15.00		
.	30	@ \$5.00 per day.	15.00		

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

19-45

M

85 Commercial St. Napa B.C.

To

Dr.

TERMS.

[illegible]

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

153-11-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

152 Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Cowichan Agency
516

Pay to Frank's Taxi,

Address 85 Commercial St.,

Nanaimo, B. C.

DATE	SERVICE	AMOUNT
Jan./48.	To 1 trial run over the Nanaimo Indian Reserve with Mrs. A. R. Hill, teacher of the Nanaimo Indian Day School, to complete arrangements for transportation of school pupils -----	3.50
	Transportation of school pupils for three days during the month of January, 1948. (Total of 23 pupils carried) -----	15.00
Feb./48.	To transportation of school pupils for 20 days (@ \$5.00 per day) during the month of February, 1948. (Total of 137 pupils carried) -----	100.00
TOTAL -----		118.50

RECOMMENDED

W. S. Smith
Indian Commissioner, B. C.

VOUCHER TO BE FORWARDED THROUGH THE COMMISSIONER.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 3-11-3 dated Jan. 27/48.

VOUCHER No. 280 *152-11-5 (WT.) Jan 27/48*

DATE March 6, 1948. *V. A. Moore*
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AGENT FOR—
McClary Furnaces,
Stoves, Ranges and
Repair Parts.
Iron Stoker
Oil & Sawdust Burners
Rock Gas Installations

NANAIMO
Phone 178

R. H. ORMOND
PLUMBING, HEATING & SHEET METAL WORK
BASTION STREET, NANAIMO, B.C.

Air Conditioning
Pipe, Valves and Fittings
Pumping Units
Roofing Contractors
Johns Manville Building Products

Mr. R. H. Moore
Indian Agent
Duncan, B. C.

8 per cent. interest charged on overdue accounts.

Nanaimo, B.C., March 1948

- Indian School -

Mar. 22 Repairs to Pipes @ Hand Basin

Labour 1 man $1\frac{1}{2}$ hrs. @ 2.25 per hour

3.40

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Cowichan Agency
516

Pay to..... R. H. Ormond,
Address..... Bastion Street,
Nanaimo, B. C.

DATE	SERVICE	AMOUNT
Mar./48.	To repairs made to hand basin, and pipes, at the Nanaimo Indian Day School.	3.40
<u>EMERGENCY EXPENDITURE.</u>		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....390.....

DATE.....**March 31, 1948.**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 1620

220 MACHLEARY STREET

NANAIMO, B.C. ~~March 14th~~ 1948

M. F. MOORE

Indian Agent Lunan, B. C.

IN ACCOUNT WITH

Green & Robinson
GENERAL CONTRACTORS

To supply 3 Window Screens for Indian School
at Nanaimo, B. C.

3 Window Screens @ \$4.50 ea.

13.50

Labour installing 2 hours @ \$1.40

2.80

Cartage

1.00

Total

\$17.30

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to Green and Robinson,
Address General Contractors,
220 Macleary St., NANAIMO, B.C.

DATE	SERVICE	AMOUNT
Mar. 24/48.	To three window screens for the Nanaimo Indian Day School,	17.30
<u>EMERGENCY EXPENDITURE.</u>		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

VOUCHER No.....389.....

Canada. This expenditure was \$100.00.
J. V. Moore
 Agent
 DATE **March 31, 1948.**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 18971 ATHIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Ross Electric Co. Ltd.

P.O. Box 70.

Vancouver, B.C., March 5th 1948.

Nanaimo, B.C.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R. H. Moore, Esq.,
Indian Agent, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Nanaimo Indian Day School - electric wiring.		

4 lights	Supply and install:		
2 only	in Classroom complete with fixtures outlet	15.00	60.00
1 "	Switches for above lights	10.00	20.00
1 "	Duplex convenience outlet at teacher's desk.	10.00	10.00
1 "	light and switch for light over stairs.	20.00	20.00
1 "	" " in each room off class room, inc. entrance hall, 6 outlets. outlet	10.00	60.00
2 "	lights and 1 switch in furnace room		30.00
	Service entrance, switch, fuse panel.		25.00
			<u>\$225.00</u>
	(Aluminum conduit to be used and concealed wherever possible)		
	Prices F.O.B. <u>Nanaimo School</u> contract <u>Dec. 15/47.</u> of		

Shipping Instructions

Upon instructions of Mr. Indian Agent Moore.

Chargeable to Appropriation

for INDIAN EDUCATION.Vote 516 Primary 13-491.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Moore.

W. Blaney
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Cowichan Agency
516-13-491

Pay to Ross Electric,
Address 73 Victoria Crescent,
Nanaimo, B. C.

DATE	SERVICE	AMOUNT
Mar. 31/48.	To labour and materials re installation of electric current in the Nanaimo Indian Day School.	225.00
	AS PER PURCHASE ORDER NO. 18971 A.	
	EXD. A.	
	Training Division APR 14 1948 Indian Affairs Div.	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C. Voucher to be forwarded through the Commissioner.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-3 dated March 13/48.

Voucher No. 388 (w/ March Dec 29/47) DATE March 31, 1948. Agent [Signature]

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

73 VICTORIA CRESCENT

PHONE 1603

NANAIMO, B.C.

194

March 31

M.

Mr. H. H. Moore

Indian agent, Duncan, B.C.

ROSS ELECTRIC

ELECTRICAL APPLIANCES ■ LIGHTING FIXTURES
HOUSE WIRING

No. 18971

Wiring Indian School at
Nanaimo. As contracted.

\$225.00

Make payment to G.B. Hennes

Supply and Install.

4	lights in Classroom complete with fixtures outlet	15.00	60.00
2	switches for above lights	10.00	20.00
1	Duplex convenience outlet at teachers desk.	10.00	10.00
1	light and switch for light over stairs	20.00	20.00
1	light and switch in each room off class room, inc. entrance hall, 6 outlets	10.00	60.00
2	lights and 1 switch in furnace room		30.00
	Service entrance, switch, fuse panel.		25.00

TOTAL ----- 225.00

(Aluminum conduit used and concealed wherever possible).

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Nanaimo B.C. April 5, 1907

M Frank's Day

83 Commercial St Nanaimo B.C.

To Nanaams Rini School run Dr.

TERMS.

TERMS					
	march school run				
march a 20 th	19 days.		957.00		

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Report of the number of children
transported daily from the Nanaimo River
Reserve to the Nanaimo Indian Day School
by the Bay Taxi, 83 Commercial St., Nanaimo
Date. No. of children.

March 1	4
2	5
3	5
4	5
5	5
8	7
9	7
10	7
11	7
12	5
15	7
16	7
17	5
18	5
19	5
22	8
23	8
24	8
25	8

(Mrs.) A. R. Hill,
Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DATE

Pay to..... **Frank's Taxi,**
Address..... **85 Commercial St.,**
Mansimo, B. C.

RECOMMENDED

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner. (2)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 3-11-3 dated Jan. 27/48.
152-11-5 (W.T.) Jan 21/48
 VOUCHER No.

DATE..... **March 31, 1948.**

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 19489 ATHIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Clarke & Stuart Co., Ltd.,
550 Seymour Street,
Vancouver, B.C.

February 12 1948

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R.H. Moore, Esq.,
Indian Agent, Nanaimo, B.C.
Together with prepaids for Bill of Lading when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	for use at Nanaimo Bay School		
1 only	Teacher's desk	\$1.50	\$1 50
1 "	Teacher's chair	6.75	6 75
2 only	Primary tables, size 48 x 60, 27" high laminite top, painted	\$3.50	67 00
12 "	Primary chairs, 12" or 14" high	3.00	36 00
			\$101 25
	Plus freight.....		
	Prices F.O.B. Vancouver as per your Feb. 11 of quotation		

Shipping Instructions c/o Mrs. R.L. Hill, Nanaimo Indian Bay School, Nanaimo, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 316 Primary 12-415

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As soon as possible.

W. J. Smith

R.H. Moore, (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B. C.



Clarke & Stuart Co. Ltd.

WHOLESALE AND COMMERCIAL

STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS

MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH
BLUE PRINTING

DATE Mar. 31, 1948.

SOLD
TO

Indian Commissioner,
P.O. Box 70,
City.

SALESMAN

Mail.

ORDER NO

19489 A

FOLIO No.

The Folio Number Must be Quoted
when Returning Goods for Credit.

SHIP BY
TO

Mrs. Hill, Nanaimo Ind. Day School, Nanaimo, B.C.

Prepaid C.P. Freight Charges on Mar. Folio 554

2.00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B. C.



Clarke & Stuart Co., Ltd.

WHOLESALE AND COMMERCIAL

STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS

MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH
BLUE PRINTING

DATE Mar. 5, 1943.

SOLD
TO

Indian Commissioner for B. C.,
P.O. Box 70,
City.

SALESMAN Mail.

ORDER No. 19409 A

FOLIO No. 554
The Folio Number Must be Quoted
when Returning Goods for Credit.

SHIP BY
TO

Mrs. Hill, Nanaimo Indian Day School, Nanaimo,
B. C.

1 Teacher's Des. #806

1 Teacher's Chair # "

12 Primary Chairs 12"

2 Primary Tables 43x60-27" High Painted

3.00

33.50

Ea. 51.50

Ea. 6.75

Ea. 36.00

Ea. 67.50

~~161.25~~

Received the above.

A. R. Hill

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5-152
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Cowichan Agency
516-12-415

Pay to Clarke & Stuart Co., Ltd.,
Address 550 Seymour Street,
Vancouver, B. C.

DATE	SERVICE	AMOUNT
Mar. 5/48.	To 1 desk and Chair for Teacher. 2 primary tables and 12 primary chairs for the new room at the Nanaimo Indian Day School. --- AS PER PURCHASE ORDER NO. 19489 ---	161.25
	Freight charges (Prepaid) on above supplies (see bill, attached) -----	2.00
		163.25
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	
	Voucher to be forwarded through the Commissioner. (2).	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-4 dated Feb. 12/48.
152-11-5 (E-1) Feb 19/48.
VOUCHER No. 238
DATE March 31, 1948.
[Signature]
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 (E1)

AIR MAIL.

, April 26, 1948.

Mr. W.S. Arneil, Indian Commissioner, P.O. Box 70,
Vancouver, B.C.

With reference to your letter
of the 23rd instant, the Department approves
the expenditure of \$37.50 for the purchase and
installation of a booster fan at the Nanaimo
Indian Day School.

Philip Phelan,
Chief, Training Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

Air Mail

152-11-5
INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 3-11-4 (152)
ALSO TO DATE OF THIS LETTER

13332

P. O. BOX 70,
VANCOUVER, B.C.

April 23rd, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Reference is made in District School Inspector Davey's report covering his inspection of the Nanaimo Indian Day School on March 2nd to the problem of adequately heating the basement classroom. Mr. Indian Agent Moore's letter of April 20th and enclosure referred to in this connection are attached hereto and I would recommend that the Department approve an expenditure of \$37.50 for the purchase and installation of a booster fan to circulate warm air through the classroom.

-EW
Encl.



W. J. Arneil
W. J. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE E-8-2(152)

13333

3-11-5
7/4/48

P. O. Box 396,
Duncan, B. C.,
April 20, 1948.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
Post Office Box 70,
VANCOUVER, B. C.

As requested in your above noted letter I wish to submit, herewith, in duplicate, a copy of a letter from R. H. Ormond, Plumbers, etc., of Nanaimo, B.C., re additional heat for the Basement Class-room at the Nanaimo Indian Day School, which I hope may be sufficiently clear.

This firm is quite reliable and recognized as good heating experts.

In addition to the above, it might be well to try to arrange to have a sliding door put in at the bottom of the stairs which would eliminate a lot of cold air coming down the stairs. I will look into this possibility next time I am at the school, and advise.

The Requisition for the blackboard will be submitted later.

R. H. MOORE
Indian Agent.

RHM:EL
Encl.2.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SHOP PHONE 178

R. H. ORMOND

COPY

Plumbing, Heating, Sheet Metal, Roofing Contractor
Automatic Stokers, Air Conditioning
Rock Gas

60 BASTION STREET
NANAIMO, B.C.

Mr. R. H. Moore,
Indian Agent,
P. O. Box 396,
DUNCAN, B. C.

April 16, 1948

Ref. #1017

Dear Sir:

At your request we have investigated the heating problem in the basement classroom of the Nanaimo Indian Day School.

We propose that a small booster fan be installed in the warm air duct to increase the air flow to this room.

This fan could be manually controlled by the instructress on duty in order to regulate the heat flow to the classroom.

We could supply and instal a booster fan of sufficient capacity for the sum of \$37.50. (Thirty-seven Dollars & Fifty cents.)

All estimates are based on the existing costs of equipment, material and labour and are subject to revision.

We trust that this will meet with your approval.

Respectfully submitted,

R. H. ORMOND

Per: J. T. Warwick.

JW:EJM

(EL)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

P.O. BOX 5,

PHONE EMPIRE 5361

AMBERINE PRODUCTS, LIMITED

MANUFACTURERS, IMPORTERS AND WHOLESALE DISTRIBUTORS

AMBERINE AMMONIATED SOAP
WAXINE SWEEPING COMPOUND
AMBERINE FLOOR OIL DRESSINGAMBERINE DETERGENT POWDER
AMBERINE LIQUID SOAPS
AMBER-GREEN FLOWER SPRAY

OFFICE AND FACTORY: 717 ALDESBURY AVENUE, VICTORIA, B.C.

SOLD TO Nanaimo Indian Day School,
Nanaimo, B.C.,
Vancouver Island.April 28th 1948INVOICE NO. #2224

TERMS: NET

YOUR ORDER NO. _____

SHIPPED VIA _____

1	dr.	"Waxine" Sweeping Compound	dr	4.25					
							4	25	
									<u>\$4.25</u>
<i>Received the above.</i> <i>(Mrs.) A. R. Hill,</i> <i>Teacher,</i>									

AGENTS FOR
IZAL DISINFECTANT AND POWDER
WYANDOTTE CHEMICALS CORPORATION
JOHNSON'S MAINTENANCE WAXESIMPORTERS AND DISTRIBUTORS OF
BRUSHES, JANITORS' REQUISITES, SOFT SOAP
SODA, LAUNDRY AND DAIRY SUPPLIES
COMMERCIAL AND HEAVY CHEMICALS
MOPS, BLEACH, COTTON WASTE AND RAGS

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152. 152-11-5-
SOURCES Form No. I.A. 506A
R. 3524

Pay to Amberine Products, Limited,
Address P. O. Box 5,
717 Aldebury Ave., VICTORIA, B. C.

CHEQUE NO.

DATE

Training Division
MAY 14 1948
Indian Affairs Br.

Letter, File No.....dated.....

DATE..... May 4th, 1948.

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 12, 1948

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Nanaimo Indian

Day School

VOTE Allotment

The Teacher:

SHIP TO Nanaimo Indian Day School

Nanaimo I.R. # 1. Nanaimo, B.C.

Purpose for which required School Equipment (Fire Prevention)

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	Fire Extinguishers				
	Randolph No. 4 Extinguisher.			37.25	\$74.50.
	Carbon Dioxide.				
	The above may be purchased locally.				
	(Mrs) R. R. Hall,				
	Teacher.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

J. T. Moore

APPROVED—

Director

Form 37—Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY

343 Kennedy Street,
Nanaimo, B. C.,
May 11, 1948.

Mr. R. H. Moore,
Indian Agent,
Duncan, B. C.

Dear Mr. Moore,

Enclosed you will find requisitions for
Sewing Supplies, Playground Equipment, School Equipment and
Janitor Supplies, for the School year 1948-49.

You will notice, under School Equipment,
that I have ordered a radio. I thought it would be a help to
our school to have the children listen to the "B. C. School of
the Air". The Provincial Schools in our district are equipped
with radios.

Mr. Davey asked me to get a projector
for the school. I'll send in a requisition for this when I
find out just what type of machine I should order.

Yours truly,

(Signed) "A. R. Hill".

(LS)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY

343 Kennedy Street,
Nanaimo, B. C.,
May 11, 1948.

Mr. R. H. Moore,
Indian Agent,
Duncan, B. C.

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Janitor Supplies, for the School year 1948-49.

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find out just what type of machine I should order.

Yours truly,

(Signed) "A. R. Hill".

(LS)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

152 154-11-5

R. 3524

CHEQUE No.

DATE

Pay to Clarke & Stuart Co., Ltd.,
Address 550 Seymour Street,
Vancouver, B. C.

Training Division

MAY 26 1948

Indian Affairs Br.

RECOMMENDED

H. J. Kumar
Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner. (2).

Department of Mines & Technical Surveys
Indian Affairs Branch
MAY 26 1941
Commissioner. (2).
RECORD

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-4 dated Apr. 30/48.

VOUCHER No......576.....

DATE May 14, 1948 Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B. C.



Clarke & Stuart Co. Ltd.

WHOLESALE AND COMMERCIAL

STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS

MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH
BLUE PRINTING

DATE **May 7, 1948.**

SOLD
TO

Indian Commissioner, B.C.,
P.O. Box 70,
City.

SHIP BY
TO

~~Mrs. A.R. Hill, Teacher, Nanaimo Ind. Day School, Nanaimo, B.C.~~

SALESMAN **Mail.**

ORDER NO. **3-11-4**

FOLIO No. **591**
The Folio Number must be quoted
when Returning Goods for Credit.

1 Shts. Hyloplate 4'x12"	48 Sq.Ft.	.48	Sq.Ft.	23.04
12 Ft. Chalk Rail Moulding		.15	Ft.	1.80
35 " B.B.		.15	Ft.	5.25
				\$ 30.09

Received the above.
(Mrs) A. R. Hill

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 (E.1)

May 22, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the
19th instant, file 3-11-4, I enclose copy of
official letter of May 12th.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 2-11-4
ALSO TO DATE OF THIS LETTER

3-11-4

Air Mail

20201

P. O. BOX 70,
VANCOUVER, B.C.

May 19th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I have to refer to Mr. Phelan's letter of May 12th (file 152-11-5 E.1), in connection with fire extinguishers for the Nanaimo School to the effect that what has been said regarding Kitamaat and Bella Coola applies also in this case. This presumably has reference to my letter of April 28th regarding the supply of fire extinguishers and refills for various Day Schools in the Bella Coola Agency to which I do not appear to have received a reply. If a reply was sent to my letter of April 28th may I please have a copy.

-EW

W. S. Arneil
W. S. Arneil,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Nanaimo April 30 1948

M ~~Frank's~~ Tap.

83 Commercial St. Nanaimo B.C.

~~To~~ ^{Re} Nanaimo River School run Dr.

TERMS _____

April 5 to 30/	20 days School run	100.00			

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Report of children transported daily from
the Nanaimo River Reserve to the Nanaimo
Indian Day School by the Bay Taxi,
83 Commercial Street, Nanaimo, B.C.

Date. No. of Children

April 5	7
" 6	8
" 7	8
" 8	8
" 9	3
" 12	7
" 13	7
" 14	6
" 15	4
" 16	4
" 19	7
" 20	6
" 21	7
" 22	7
" 23	7
" 26	5
" 27	7
" 28	7
" 29	7
" 30	7

129 (Mrs) A. R. Hill, Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 (e.1)

May 12, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 29th ultimo, file 3-11-4 (152) regarding fire extinguishers for the Nanaimo School, what has been said regarding Kitamaat and Bella Coola applies also in this case.

However, you may take whatever action you consider is best under the circumstances.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

152-11-5

INDIAN AFFAIRS BRANCH

IN YOU. REPLY REFER TO

NO. 3-11-4 (152)
ALSO TO DATE OF THIS LETTER

Air Mail

P. O. BOX 70,
VANCOUVER, B.C.

April 29th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

With reference to Mr. Indian Agent Moore's requisition of March 12th attached for fire extinguishers for the Nanaimo Indian Day School, a suitable extinguisher, a five-gallon pump tank type, is available in Vancouver at a cost of \$22.25 each. I would recommend that the Department approve an expenditure of \$44.50 for the purchase of fire extinguishers for this school.

-EW
Encl.

W. S. Arneil
W. S. Arneil,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 11, 1948

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Nanaimo Indian

Day School

VOTE 516 Allotment 12-417

SHIP TO Nanaimo Indian Day School

Nanaimo B.C.

Purpose for which required Playground Equipment

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Football	2		9.45	18.90
3	Bladders	0		1.25	3.75
6	Softballs	0		2.50	15.00
2	Bats	1		3.25	6.50
1	Rope - 100'	0		1.50	1.50
10	Rubber Balls	0		.50	5.00
(May be purchased locally)					
(Mrs) A. R. Hill, Teacher					
				Total	41.20

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

A. R. Hill
Per *[Signature]*

APPROVED—

Director

Form 37—Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Nanaimo Indian

Day School

VOTE 516 Allotment 02-289

SHIP TO ^{Teacher,} Nanaimo Indian Day School

Francine Bl

Purpose for which required Janitor Supplies (Amburne Products)

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37 - Reg. 193

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 11, 1948

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Nainina Indian

Day School

VOTE 516 Mrs. A.R. Hill Allotment 12-415

SHIP TO Nainina Indian Day School
Nainina B.C.

Purpose for which required School Equipment

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Main Room & Halls. Replacements				
6	Window Blinds 48" x 85"			\$ 4.40	\$ 26.40
6	Blind Pulls			1.00	6.00
4	Sink Stoppers			1.00	4.00
1	Coco Deer Mat			2.45	2.45
	Basement Room New Issue				
3	Window Blinds 42 1/2" x 59"			3.00	9.00
3	Blind Pulls			1.00	3.00
2	Waste Baskets			1.50	3.00
1	Desk Bell			2.25	2.25
1	Coco Deer Mat			2.45	2.45
1	Rubber Scraper Mat			3.15	3.15
2	Yard Rulers			1.50	3.00
	For Use of Bath Rooms. New Issue				
1	Radio - Electrophone			\$ 50.00	\$ 50.00
1	Hot Plate - 2 burner (May be purchased locally)			\$ 14.00	14.00
	(Mrs) A.R. Hill, Teacher.			Total	\$ 118.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—
A.R. Hill
Per [Signature]

APPROVED—

Director

Form 37—Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 (E1)

, June 25, 1948.

Mr. W.S. Arneil, Indian Commissioner, P.O. Box 70,
Vancouver, B.C.

Attached are three requisitions
which Superintendent Moore has forwarded for
supplies for the Nanaimo Day School.

You may arrange for the purchase of
the articles requested. We are authorizing the
radio at a price not exceeding the one stated on
the requisition, in view of the fact that the
Nanaimo School is a two room school.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ANYWHERE

ANYTIME

165 STATION ST.,
DUNCAN, B.C.,

May

194 8

M Department of Indian Affairs,

Duncan, B.C.

IN ACCOUNT WITH

Cowichan Valley Bus and Taxi Services

(KYLE)

TAXI, BUS AND AMBULANCE

PHONE 102 DAY AND NIGHT PHONE 102

WITHEE STAT. & ADV. SALES, Peterborough, Canada

May 1948

Pupils transported during month of May from
Somenos Village to St. Catherine's Indian
Day School.

3	41
4	43
5	45
6	33
7	37
10	39
11	54
12	46
13	50
14	48
17	42
18	49
19	52
20	42
21	49

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ANYWHERE

ANYTIME

165 STATION ST.,
DUNCAN, B.C.,

May

194 8

M

Department of Indian Affairs,
Duncan, B.C.

IN ACCOUNT WITH

Cowichan Valley Bus and Taxi Services
(KYLE)

TAXI, BUS AND AMBULANCE

PHONE 102

DAY AND NIGHT

PHONE 102

Elmest St. & Adv. Sales, Peterborough, Canada

May 1948 ---- Page 2.

25

31

26

36

27

34

28

35

31

32

20 days over 30 pupils at 12.80

256. 00

1 day at 4 miles at .40¢

1. 60

257. 60.

COWICHAN VALLEY BUS &
TAXI SERVICES (KYLE)

Howard V. Kyle
Sister Mary Sheila

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TREASURY ONLY

Pay to Cowichan Valley Bus & Taxi Services (Kyle),
Address c/o Bank of Montreal,
Duncan, B. C.

RECOMMENDED

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner. (2).

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 15-3-2994 dated Dec. 13/39.

VOUCHER No......*646*.....

DATE June 16, 1948.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Nanaimo B.C. June 19 48

M. Frank's Taxi

ss. Commercial, Nanaimo BC

To Nanaimo - river. school. run Dr.

TERMS

May School run
20 days

\$100.00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Taxi Report.

Children transported
daily from Nanaimo River
Reserve to Nanaimo Indian
Day School, by Bay Taxi,
83 Commercial Street,
Nanaimo, B. C.

May

3rd — 7

6

7

7

7

10th — 5

6

8

7

7

17th — 5

5

7

6

8

24th —

2

8

8

5

31st — 7

A. R. Hill,
Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Taxi Report.

Children Transported
daily from Nanaimo River
Reserve to Nanaimo Indian
Day School by Bay Taxi,
83 Commercial Street,
Nanaimo, B. C.

<u>May</u>		17 th -	5
			5
<u>3rd</u> -	7		7
	6		6
	7		8
	7		
	7		
		24 th -	
<u>10th</u> -	5		2
	6		8
	8		8
	7		5
	7		
		31 st -	7

A. R. Hill,
Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

152.152-11-5
Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.
DATE

Cowichan Agency
516-03-311

Pay to Frank's Taxi,
Address 85 Commercial Street,
Nanaimo, B. C.

DATE	SERVICE	AMOUNT
May 31 '48	To transportation of school children to and from the Nanaimo Indian Day School, during the month of May, 1948. 20 days @ \$5.00 per day -----	100.00
Training Division JUN 28 1948 Indian Affairs Br. RECOMMENDED <i>A. J. Sturges</i> Indian Commissioner for B. C. Voucher to be forwarded through the Commissioner. (2). Department of Mines & Resources Indian Affairs Branch JUN 28 1948 P. M. RECEIVED		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-3 dated Jan. 27/48.

VOUCHER No. 646 152-11-5 (W.T.) Jan 21/48 DATE June 16, 1948. Agent V. S. Moore

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AGENT FOR—
McClary Furnaces,
Stoves, Ranges and
Repair Parts.
Iron Fireman Stokers
Oil and Gas Burners
Rock Gas Installations

NANAIMO
Phone 178

R. H. ORMOND
PLUMBING, HEATING & SHEET METAL WORK
BASTION STREET, NANAIMO, B.C.

Air Conditioning
Pipe, Valves and Fittings
Pumping Units
Roofing Contractors
Johns Manville Building Products

3944

Ref. #1017

8 per cent. interest charged on overdue accounts.

M Department of Mines & Resources
c/o Mr. R. H. Moore
Indian Agent, Duncan, B. C.

Nanaimo, B.C., May 1944

May 8 To: Supply and Instal Booster Fan in Warm Air Run:

1	Fan & Motor	22.50
1	Motor Mount	3.00
1/2 doz. 1/2 x 1/2	Bolts	.25
1 switch fitted with oab tar cable & Male Cap		3.15
4 lbs.	Galv. Iron	.60
	Cartage	1.50
Labour - 1 man 3 1/2 hrs. @ 1.75 per hour.		6.50
		37.50

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152. *152-11-5*
CES **Form No. I.A. 506A**
R. 3455

Pay to R. H. Ormond,
Address Bastion Street,
Nanaimo, B. C.

CHEQUE No.
DATE

Department of Mines & Resources
Indian Affairs Branch
JUN 28 1946
P. M.
RECORDS

DATE **June 16, 1948.**

CANADA

McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE HARDWARE AND GENERAL MERCHANDISE

NEW WESTMINSTER
511 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
55 EAST CORDOVA STREET
MARINE 3111

VICTORIA
1420 GOVERNMENT STREET
GARDEN 1111

DOM. GOVT. DEPT. OF MINES & RESOURCES.
MR. R. H. MOORE SUPT. INDIAN AGENCY
DUNCAN, B. C.

JUNE 2ND/48 VANCOUVER, B.C.
D. No. 3-11-4
F.B. VANCOUVER.
Your Reg. No.
Shipped or
Taken By

MRS. A. R. HILL
TEACHER, NANAI INDIAN DAY SCHOOL
NANAI, B.C.
68421
% Cash Discount
Following Month

D24-100M-

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
2		5 GAL. ACCURATE PUMP TANK TYPE FIRE EXTINGUISHERS. QUOTATION #2867 A.			22 25	1A		44 50

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

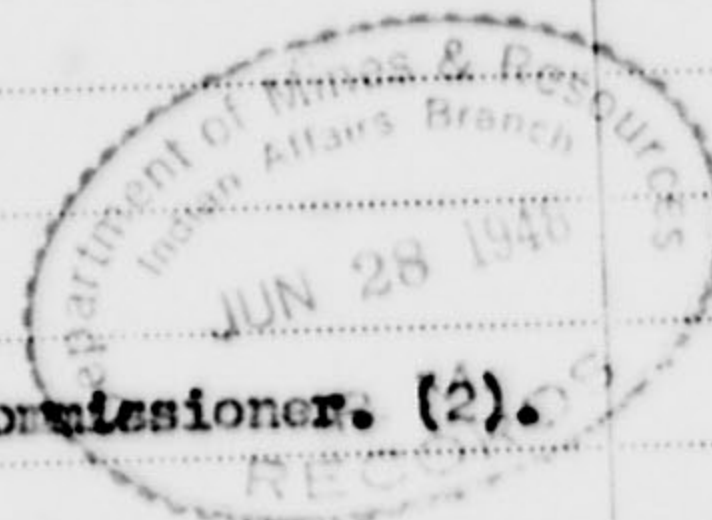
CANADA

152. *152-11-5*
ES **Form No. I.A. 506A**
R. 3455

Pay to **McLennan, McFeely & Prior, Ltd.,**
Address **99 East Cordova Street,**
VANCOUVER, B.C.

CHEQUE No.

DATE

DATE	SERVICE	AMOUNT
June 2, '48	To 2 five gal. accurate pump tank type fire extinguishers supplied to the Nanaimo Indian Day School.	44.50
		
RECOMMENDED <i>A. Blumel</i> Indian Commissioner for B. C. 		
Voucher to be forwarded through the Commissioner. (2).		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

152-11-5(6.1) May 12/48. *J. T. Moore*
Agent

Letter, File No. 152-11-5(0-1) dated May 12/48.
VOUCHER No. 649

DATE June 16, 1948.

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B. C.



Clarke & Stuart Co. Ltd.

WHOLESALE AND COMMERCIAL

STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS

MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH
BLUE PRINTING

DATE

May 31, 1948

SOLD
TO

Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

SALESMAN Mail

ORDER NO. 3-11-4

FOLIO No. 3383

The Folio Number Must be Quoted
when Returning Goods for Credit.

SHIP BY
TO

Mrs. A.R. Hill, Teacher, Namsimo Indian Day School,
Namsimo, B.C.

Prepaid C. P. Freight charges on May folio 591

\$1.38

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

Pay to **Clarke & Stuart Co. Ltd.,**
Address **550 Seymour St.,**
VANCOUVER, B. C.

CHEQUE No.

DATE

RECOMMENDED

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner. (2).

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-4 dated April 30/43. *[Signature]*
Agent

VOUCHER No. 648

DATE **June 16, 1948.**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Taxi Report.

Children Transported
daily from Nanaimo River
Reserve to Nanaimo Indian
Day School by Frank's Taxi,
85 Commercial Street,
Nanaimo, B. C.

June

1st - 6
8
7
8

8th - 6
6
6
7

14th - 4
6
8
6
6

21st - 8
7
8
8
8

A. R. Hill,

Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5
152.
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Cowichan Agency
516-03-311

Pay to Frank's Taxi,
Address 85 Commercial St.,
Nanaimo, B. C.

DATE	SERVICE	AMOUNT
June 30, '48	To transportation of school children to and from the Nanaimo Indian Day School, during the month of June, 1948. 18 days @ \$5.00 per day -----	90.00
Training Division JUL 19 1948 Indian Affairs Br. RECOMMENDED <i>W. J. Lunn</i> Indian Commissioner for B.C. Voucher to be forwarded through the Commissioner. (2). RECORDS JUL 14 1948		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 3-11-3 dated Jan. 27/48.
152-11-5 (W.T.) Jan 21/48.
VOUCHER No. 689

R. J. Macdonald
Agent
DATE June 29, 1948.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

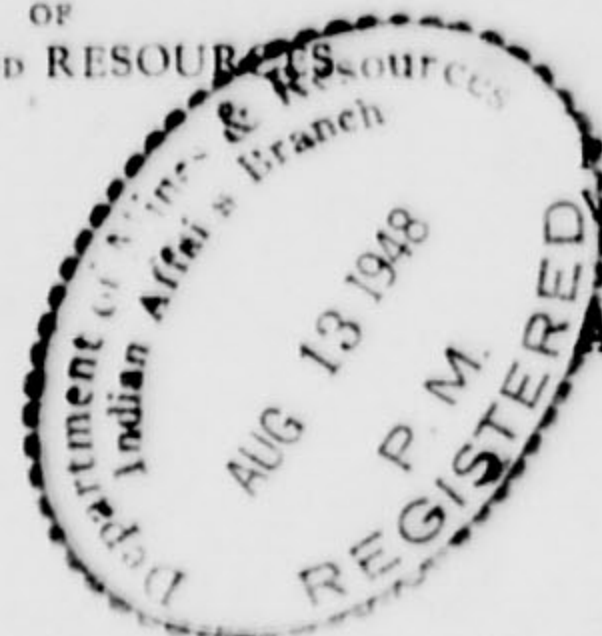
152-11-5
INDIAN AFFAIRS BRANCH

9674

IN YOUR REPLY REFER TO

NO. 3-11-3 (152)

ALSO TO DATE OF THIS LETTER



P.O. BOX 70,
VANCOUVER, B.C.

August 10, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Nanaimo Indian Day School

I am enclosing Superintendent Moore's letters of July 30th and August 6th regarding a proposed expenditure of approximately \$605.00 for general repairs and improvements to the Nanaimo Indian Day School building.

No specific provision was made in the estimates for this work, consequently Mr. Moore was requested to arrange the items in order of priority, which he has done in his letter of August 6th. It would no doubt be desirable to have all this work done this year, if possible but if funds are limited I would recommend that items 1, 2 and 3 in Mr. Moore's letter be attended to.

-mh
encls.

W.S. Arneil
W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

1257
OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE E-8-3(152)

P. O. Box 396,
Duncan, B. C.,
July 30, 1948.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
Post Office Box 70,
VANCOUVER, B. C.

I should like to submit, herewith, for your consideration and approval, a list of repairs and general upkeep work required at the Nanaimo Indian Day School.

You will please note that all work is listed in detail and the price for same shown --- total cost is \$603.15.

I would recommend that authority be granted to have this work undertaken before the reopening of school, in September.



R. H. MOORE
Superintendent
Cowichan Agency

RHM:EL
Encl. 2.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE E-8-3(152)

3-11-3
Aug. 4/48.

P. O. Box 396,
Duncan, B. C.,
August 6, 1948.

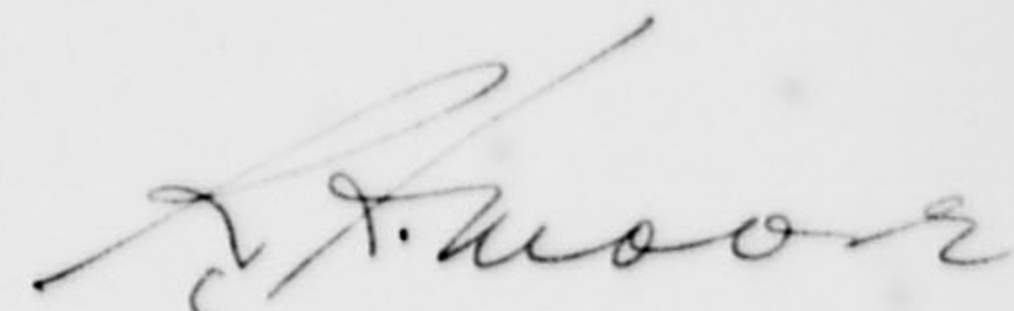
Mr. W. S. Arneil,
Indian Commissioner for B.C.,
Post Office Box 70,
VANCOUVER, B. C.

In reply to your letter of the 4th instant, and further to mine of July 30th, last, regarding repairs to the Nanaimo Indian Day School, I would advise that, when the current estimates were submitted, no thought was given to an extra classroom at this school as it was hoped that the children who could not be accommodated in the one room might be taken in at the local public schools. This could not be done, however, as all the White schools were filled to overflowing.

I wish to list, below, in their order of priority, the work which should be done this year.

- 1) Repairs to furnace.
- 2) Repairs to windows and replacing broken glass.
- 3) Repairs to stairs and hand rails.
- 4) Two new outside doors.
- 5) Classroom door.
- 6) Repainting blackboard.
- 7) Resanding floors.

I trust that it may be possible to get the necessary authority to have this work completed before the end of this month.



R. H. MOORE
Superintendent
Cowichan Agency

RHM:EL

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Green & Robinson

GENERAL CONTRACTORS

NANAIMO, B.C.

✓ 1. <u>Furnace;</u>	Hot air ducts taken down and cleaned, and all joints retaped. Smoke pipe and chimney cleaned, furnace recemented, and registers repaired.	Labour	\$59.00
		Material	7.75
✓ 2. <u>Floors;</u>	Upstairs, resanded, one coat filler, shellac and varnish	Labour	\$75.76
		Material	42.84
	Basement, resanded, one coat filler, shellac and varnish	Labour	\$52.40
		Material	29.00
✓ 3. <u>Windows;</u>	Broken glass to be repaired, new sash cord, and sash made to slide open	Labour	\$38.00
		Material	7.00
✓ 4. <u>Stairs and Handrails.</u>	New stringers, steps and handrails where needed, also repair veranda floor and lattice work.	Labour	\$67.20
		Material	24.00
✓ 5. <u>Blackboards.</u>	One coat of blackboard paint.	Labour	\$ 6.00
		Material	5.00
6. <u>Doors;</u>	Two new outside doors, complete with hardware, and extra heavy panels.	Labour	\$46.00
		Material	68.50
7. <u>Classroom Door;</u>	One new door complete with hardware, to be installed in basement room, also change stairway, to allow for door	Labour	\$43.20
		Material	31.50
Total cost.			\$603.15

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

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CANADA

Ottawa, August 16, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Nanaimo Indian Day School

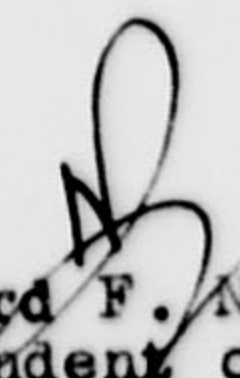
Reference your 3-11-3 of Aug. 10th.

The Department approves the following expenditures required at the above Indian day school:

Furnace	Labour	\$59.00
.....	Material	\$ 7.75
Floors	Labour	\$75.76
.....	Material	\$42.84
Windows	Labour	\$52.40
.....	Material	\$29.00
Stairs and Hand-		
rails.....	Labour	\$67.20
... ..	Material	\$24.00
Blackboards	Labour	\$ 6.00
.....	Material	\$ 5.00

Would Mr. Moore again bring to our attention in December, the requirements for repairs and replacements needed for the interior and exterior doors at this school. By that time we will be able to advise whether further funds can be provided.

BFN/MGD


Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P. O. Box 396,
Duncan, B. C.,
June 28, 1948.

TO WHOM IT MAY CONCERN:

This is to certify that we have received, from
Mrs. A. R. Hill, teacher of the Nanaimo Indian Day School, the following
cartage charges, as listed below:

Sept. 5/47	Crate of books	Freight office to school	\$.50
Sept. 15/47	3 boxes of supplies	" " " "	.50
Feb. 20/48	Paper towels	" " " "	.45
March 15/48	Tables and chairs	" " " "	.75
April 5/48	Teacher's table	" " " "	.75
April 29/48	Sweeping Compound	" " " "	.75
May 10/48	Supplies	" " " "	.50
May 12/48	Black-board	" " " "	.75
June 3/48	Fire extinguishers	" " " "	.50
	and freight	" " " "	.80
		<u>TOTAL</u>	<u>6.00</u>

LS.

Paul Ryan

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

Pay to Mrs. A. R. Hill,
Address 343 Kennedy Street,
Kanaimo, B. C.

CHEQUE No.

DATE

DATE	SERVICE	AMOUNT
June 28, '48	To reimbursement for paying cartage charges to transport companies, in Nanaimo, for delivering school supplies to the Nanaimo Indian Day School during the Academic Year 1947-48.	6.00

VOUCHER No. 991

DATE September 20, 1948.

CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 17, 1948

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Nanaime Indian

Day School

VOTE 516 Allotment 12-415

SHIP TO MRS. A.R. Hill, Nanaime Indian Day School, Nanaime, B.C.

Purpose for which required School Equipment - non-consumable.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	S. V. E. Tripurpose Projector - new issue			\$ 20.00	\$ 20.00
1	Falls Filing Cabinet - cap size		"	19.00	19.00
The above items are ordered on the advice of Major R. B. Davey, Inspector of Indian Schools.					
2	Garbage Cans - replacement			4.25	8.50
A. R. Hill					
NOTE: Quotation on projector received from J. P. Burbridge, Victoria Photo Supply Ltd. Quotation on filing cabinet received from Clarke and Stuart, Vancouver.					
					107.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

R.H. Moore

Form 1 (R.H. MOORE, Supt., Com. Agency) (SEE OTHER SIDE)

APPROVED—

Director

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

152-11-5
INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 3-11-4 (152)

ALSO TO DATE OF THIS LETTER

20386

P. O. BOX 70,
VANCOUVER, B.C.

September 27, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Nanaimo Indian Day
School

Put on projector
Attached herewith is a requisition for supplies for the above mentioned school.

150-
The projector referred to is for slides or film strip. The teacher spoke to Inspector Davey about this equipment and he suggested to her that she requisition for it and that the Department would decide as to whether it could supply such a machine.

It is recommended that the filing cabinet and garbage cans be supplied and that authority be granted for the purchase of the projector if funds are available.

;mh
enc.



W. S. Arneil
W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5 (E.1)

October 1st, 1943.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 27th ultimo, file 3-11-4, the Department approves the purchase of a filing cabinet and two garbage cans for use at the Nanaimo School.

We will advise you later regarding the request for a film strip machine.



Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



QUOTE FILE: E-8-3(152).

OFFICE OF
INDIAN AGENT

3-11-3
20/8/48

P. O. Box 396,
Duncan, B. C.,
Oct. 14, 1948.

Mr. W. S. Arneil,
Indian Commissioner for B. C.,
Post Office Box 70,
VANCOUVER, B. C.

ATTENTION: MR. R. F. DAVEY.

I should like to refer to your above letter and particularly the last paragraph of same and would advise that I visited this school a couple of weeks ago and found the exits from the basement room and the washrooms a source of annoyance to the teachers and worry to me.

As you know, the toilets are upstairs which means that the pupils from the basement room have to go up there. This means that they leave the lower room -- go half-way up the stairs, out the side door, round to the front of the building and then in to their respective washrooms. The doors are either slammed shut or left open and blow shut and the entire building shakes with the impact. It depends on the direction the wind is blowing whether the door stays open or blows shut. If the former, the basement room is like a barn and, if the latter, the entire class rooms are in a turmoil with noise and papers blowing hither and yon.

I reread your communication and felt that we could not go on like it is at present so thought that, if we could have vacuum door closers installed on two doors, we could get along for the current school year and then, next year, the new doors could be installed and the closers transferred from the old doors to the new as they will be required anyway.

These closers can be installed at a cost of fifty-four dollars (\$54.00) and I have asked the Contractor to let me know how soon we could have them put on.

Please advise if I may incur this expenditure as I have never known of a more distracting situation in any school I have ever visited. The teachers and pupils were continually on edge and the wind was blowing through the building so that it was next to impossible to hear what the teacher or pupils were saying.

R. H. MOORE
Superintendent
Cowichan Agency

RHM:EL

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

832-5
INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 3-11-3 (152)
ALSO TO DATE OF THIS LETTER

Air Mail

25610

P. O. BOX 70,
VANCOUVER, B.C.

October 20th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

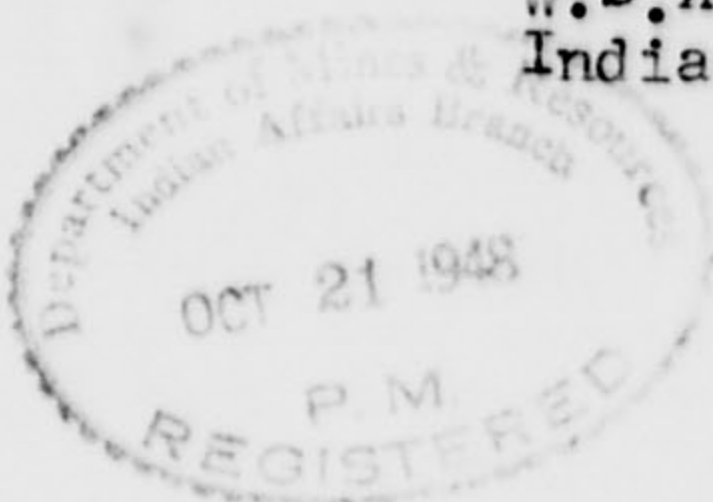
Re: Nanaimo Indian Day School
Your file 152-11-5 (E)

In the final paragraph of Mr. Neary's letter of August 16th it was suggested that Supt. Moore should bring to your attention in December the requirements for repairs and replacement needed for the interior and exterior doors at the Nanaimo Indian Day School. Mr. Moore's letter of October 14th attached indicates that it would be desirable to immediately have vacuum door closers installed on two of the doors for the reasons stated. I would recommend that the Department endeavour to make funds to the extent of \$54.00 available for this purpose.

-EW
Encl.

W.S. Arneil

W.S. Arneil,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5 (E.1)

EXD.
m

October 22, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the
20th instant, file 3-11-3, the Department approves
an expenditure of \$54.00 for repairing the doors
at the Nanaimo School.

Bernard F. Neary
Superintendent of Education.

PP
PP/MGD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Taxi Report.

Children Transported
daily from Nanaimo River
Reserve to Nanaimo Indian
Day School by Bay Taxi,
83 Commercial Street,
Nanaimo, B. C.

Sept. 7-10

7
7
7
6

Sept. 20-24

6
4
7
7
7

Sept. 13-17

7
7
7
7
6

Sept. 27-30

6
7
8
8

A. R. Hill, (Teacher)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Nanaimo, B.C. Oct 1 1948

M Frank Saye

55 Commercial St. Nanaimo B.C.

To For the month of Sept. 1948 DE

Nanaimo River, Indian School run.

TERMS

Sept 3 rd	Visiting Indian homes	3	50		
Sept 7 to 30	18 days School run's	90	00		
		93	50		
	A. R. Hill (Teacher)				

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

124. 832-5
Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Cowichan Agency
516-03-311

Pay to Frank's Taxi,
Address 85 Commercial St.,
Nanaimo, B. C.

DATE	SERVICE	AMOUNT
Sept. 30, '48	To transportation of school pupils to and from the Nanaimo Indian Day School during the month of September 1948. (These children live on the Nanaimo River Reserve).	93.50
RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C. Voucher to be forwarded through the Commissioner. (2).		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-3 dated January 27/48.

Voucher No. 1093 DATE October 9, 1948. *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

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CANADA

Phones—Residence 237 & 687L

WALLS & BRADSHAW

Store Phones—1540—41—42—43—44

M NANAIMO INDIAN DAY SCHOOL,

NANAIMO. B. C. NOVEMBER 1947.

/o MRS. HILL,

343 KENNEDY ST., CITY

**HARDWARE, FURNITURE
ELECTRICAL APPLIANCES**

Interest Charged at 6% on All Overdue Accounts.

DEBIT CREDIT BALANCE

av.

8

185894 - Soap Dispenser

Less 10%

3 95

40

3 55

*Received the above.
A. R. Hill*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-S

152.

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **Wells & Bradshaw,**
Address..... **Nanaimo, B. C.**

RECOMMENDED

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner. (2).

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 252-11-5(VT) dated June 3/47.

J. T. Moore
Agent
October 21, 1948.

VOUCHER No.....1127.....

DATE..... October 21, 1943.

October 21, 1948.

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PURCHASE ORDER NO. 18905-B

August 20th, 1948.

Green & Robinson,
220 Macleary St.,
Nanaimo, B.C.

~~RECEIVED~~

BROUGHT FORWARD.....\$266.75

Windows:

Broken glass to be replaced, new sash
cord and sash made to slide open:

Labour	38.00
Material	7.00

Stairs and Handrails:

New stringers, steps and handrails where
needed, also repair verandah floor and
lattice work:

Labour	67.80
Material	24.00

Blackboards:

One coat of blackboard paint:

Labour	6.00
Material	5.00

\$413.95

~~RECEIVED~~

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 16905

B

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Green A. Robinson,
220 Macleary St.,
Nanaimo, B.C.

P.O. Box 70,
Vancouver, B.C., Aug. 20th 1948.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R. H. Moore, Esq.,
Supt., Indian Agency, P.O. Box 396, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	<u>For repairs to Nanaimo Indian Day School</u>		
	<u>Furnace:</u>		
	Hot air ducts to be taken down and cleaned, and all joints retaped; smoke pipe and chimney cleaned; furnace re- cemented, and registers repaired:		
	Labour		59.00
	Material		7.75
	<u>Floors:</u>		
	<u>Upstairs:</u> resanded, one coat filler, shellac and varnish:		
	Labour:		75.76
	Material		42.84
	<u>Basement:</u> resanded, one coat filler, shellac and varnish:		
	Labour:		52.40
	Material:		29.00
	CARRIED FORWARD.....		3266.75
	Prices F.O.B. Nanaimo School as per your contract of		

Shipping Instructions Upon instructions of R. H. Moore, Supt., Indian Agency,
Duncan, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 10-001.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Moore.

W. S. Arnell
W. S. Arnell. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

NANAIMO, B.C. Oct. 7th 1948.

M. R. H. MOORE,

Superintendent, Cowichan Agency.

IN ACCOUNT WITH

Green & Robinson

GENERAL CONTRACTORS

To repairs for the Nanaimo Indian Lay School
as per contract of Purchase Order #16985-B

Furnace hot air ducts taken down and cleaned
and all joints retaped; smoke pipe & chimney
cleaned; furnace re-cemented & registers repaired
Labour \$59.00 Material \$ 7.75 66.75

Floors Upstairs: resanded, one coat filler,
shellac & varnish: Labour \$ 75.76 Material \$ 42.84 118.60
Basement: resanded, one coat filler,
shellac & varnish: Labour \$32.40 Material \$29.00 61.40

Windows : broken glass replaced, new cord & sash
made to slide open: Labour \$38.00 Material \$ 7.00 45.00

Stairs & Handrails: New stringers, steps, handrail
& flooring Labour \$67.20 Material \$24.00 91.20

Blackboards: One coat of blackboard paint:
Labour \$6.00 Material \$ 5.00

11.00

Total

\$ 413.95

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152.

Form No. I.A. 506A

R. 3524

Pay to **Green & Robinson,**

Address.....**General Contractors.**

220 Macleary St., NANAIMO, B. C.

TREASURY ONLY

CHEQUE No.

DATE

RECOMMENDED

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner. (2).

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 152-11-5(E) dated Aug. 16/48.

VOUCHER No. 2105

DATE.....October 14, 1948.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

Nº 17148

B

Amberine Products, Ltd.,
717 Aldebury Avenue,
Victoria, B.C.

P.O. Box 70,
Vancouver, B.C., July 7th 1948.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to H.H. Moore, Esq.,

Supt., Indian Agency, Duncan, B.C. together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Janitor's supplies, Nanaimo Indian Day School		
10 lbs.	Colored Eggs.	.32	3.20
1 gal.	Pine Disinfectant.	3.00	3.00
1 dz.	Nanoose Corn Brooms.	16.25	16.25
2 only	Toilet Bowl Brushes.	.95	1.90
2 "	Rd. Window Brushes.	.95	1.90
2 lbs.	4 oz. Deodorant Cakes.	.90	1.80
2 only	4 oz. " Dispensers.	.65	1.30
1 dz.	Kleerfle.	2.95	2.95
2 only	16 oz. Mops.	1.50	3.00
6 cs.	Simeco Jr. Paper Towels.	4.60	27.60
3 gals.	Liq. Toilet Soap.	1.55	7.75
1 only	#13 Soap Dispenser.	2.25	2.25
1 gal.	Ammoniated Soap.	2.60	2.60
4 drums	Maxine Sweeping Compound.	4.25	17.00
			<u>\$92.50</u>
	Plus freight to Nanaimo Day School		
			<u> </u>

Prices F.O.B. Victoria, B.C. as per your _____ of _____

Shipping
Instructions

Upon instructions of Mr. H. H. Moore, Supt.,
Indian Agency, Duncan, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-289.

Encumbrance No. _____

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Moore.

H. H. Moore
H. H. Moore

Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 17148

B

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Amberine Products, Ltd.,
717 Aldebury Avenue,
Victoria, B.C.

P.O. Box 70,
Vancouver, B.C., July 7th 19 48.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R.H. Moore, Esq.,

Supt., Indian Agency, Duncan, B.C. when goods are shipped.
together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION	UNIT	TOTAL
	For Janitor's supplies, Nanaimo Indian Day School		
0 lbs.	Colored Rags.	.32	3.20
1 gal.	Pine Disinfectant.	3.00	3.00
1 dz.	Nanoose Corn Brooms.	16.25	16.25
2 only	Toilet Bowl Brushes.	.95	1.90
2 "	Rd. Window Brushes.	.95	1.90
2 lbs.	4 oz. Deodorant Cakes.	.90	1.80
2 only	4 oz. " Dispensers.	.65	1.30
1 dz.	Kleerflo.	2.95	2.95
2 only	16 oz. Mops.	1.50	3.00
6 cs.	Simcoe Jr. Paper Towels.	4.60	27.60
5 gals.	Liq. Toilet Soap.	1.55	7.75
1 only	#13 Soap Dispenser.	2.25	2.25
1 gal.	Ammoniated Soap.	2.60	2.60
4 drums	Waxine Sweeping Compound.	4.25	17.00
			<u>\$92.50</u>

Plus freight to Nanaimo Day School

Prices F.O.B. Victoria, B.C. as per your of

Upon instructions of Mr. R. H. Moore, Supt.,
Indian Agency, Duncan, B.C.

Shipping
Instructions

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-289.

Encumbrance No.

Copy for Representative of the Treasury

Date to be delivered:

As instructed by Mr. Moore.

R. S. Arneil
R. S. Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 17148

B

Amberine Products, Ltd.,
717 Aldebury Avenue,
Victoria, B.C.

P.O. Box 70,
Vancouver, B.C., July 7th 19 48.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R.H. Moore, Esq.,

Supt., Indian Agency, Duncan, B.C. when goods are shipped.
together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION	UNIT	TOTAL
	For Janitor's supplies, Nanaimo Indian Day School		
	Colored Rags.	.32	3.20
10 lbs.	Pine Disinfectant.	3.00	3.00
1 gal.	Nanoose Corn Brooms.	16.25	16.25
1 dz.	Toilet Bowl Brushes.	.95	1.90
2 only	Rd. Window Brushes.	.95	1.90
2 "	4 oz. Deodorant Cakes.	.90	1.80
2 lbs.	4 oz. " Dispensers.	.65	1.30
2 only	Kleerflo.	2.95	2.95
1 dz.	16 oz. Mops.	1.50	3.00
2 only	Simcoe Jr. Paper Towels.	4.60	27.60
6 cs.	Liq. Toilet Soap.	1.55	7.75
5 gals.	#13 Soap Dispenser.	2.25	2.25
1 only	Ammoniated Soap.	2.60	2.60
1 gal.	Waxine Sweeping Compound.	4.25	17.00
4 drums			<u>\$92.50</u>
	Plus freight to Nanaimo Day School		<u>.....</u>

Prices F.O.B. Victoria, B.C. as per your _____ of _____
Upon instructions of Mr. R. H. Moore, Supt.,
Indian Agency, Duncan, B.C.

Shipping
Instructions

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 02-289.

Encumbrance No. _____

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr. Moore.

W.S. Arneil
W.S. Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AMBERINE PRODUCTS, LIMITED

MANUFACTURERS, IMPORTERS AND WHOLESALE DISTRIBUTORS

AMBERINE AMMONIATED SOAP
WAXINE SWEEPING COMPOUND
AMBERINE FLOOR OIL DRESSING

AMBERINE DETERGENT POWDER
AMBERINE LIQUID SOAPS
AMBER-GREEN FLOWER SPRAY

OFFICE AND FACTORY: 717 ALDEBURY AVENUE, VICTORIA, B.C.

SOLD TO Dept. of Mines & Resources
Indian Affairs Branch
DUNCAN, B.C.

Sept. 8th. 1948

INVOICE NO. 3950

Island Freight - prepaid to
Nanaimo Ind. Day School, E.R.#1
Nanaimo, B.C.

TERMS: NET

YOUR ORDER NO. _____

SHIPPED VIA _____

10	lbs. Colored Rags	.32	3	20	
1	Gal. Pine Disinfectant		2	25	
1	Doz. Nanosee Corn Brooms	.95	16	25	
2	only Toilet Bowl Brushes	.95	1	90	
2	only Rd. Window Brushes	.95	1	90	
2	lbs. 4 oz. Deodorant Cakes	.90	1	80	
2	only 4 oz. " Dispensers	.65	1	30	
1	Doz. KLEERFLO		2	95	
2	only 16 oz. Mops	1.50	3	00	
6	oz. Sincor Jr. Paper Towels	4.60	27	60	
5	Gal. liq. Toilet Soap	1.30	6	50	
1	only #13 Soap Dispenser		2	25	
1	Gal. Ammoniated Soap		2	60	
4	Drums Waxine Sweeping Compd.	4.25	17	00	90.50
<i>Received the above.</i>					
<i>A. R. Hill.</i>					

AGENTS FOR
IZAL DISINFECTANT AND POWDER
WYANDOTTE CHEMICALS CORPORATION
JOHNSON'S MAINTENANCE WAXES

IMPORTERS AND DISTRIBUTORS OF
BRUSHES, JANITORS' REQUISITES, SOFT SOAP
SODA, LAUNDRY AND DAIRY SUPPLIES
COMMERCIAL AND HEAVY CHEMICALS
MOPS, BLEACH, COTTON WASTE AND RAGS

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AMBERINE PRODUCTS, LIMITED

MANUFACTURERS, IMPORTERS AND WHOLESALE DISTRIBUTORS

AMBERINE AMMONIATED SOAP
WAXINE SWEEPING COMPOUND
AMBERINE FLOOR OIL DRESSING

AMBERINE DETERGENT POWDER
AMBERINE LIQUID SOAPS
AMBER-GREEN FLOWER SPRAY

OFFICE AND FACTORY: 717 ALDEBURY AVENUE, VICTORIA, B.C.

SOLD TO Dept. of Mines & Resources
Indian Affairs Branch
DUNCAN, B.C.

Sept. 14th. 1948

INVOICE NO. 3959 A

TERMS: NET

YOUR ORDER NO. _____

SHIPPED VIA _____

To difference in price on Invoice #3959 Nanaimo Indian Day School, Nanaimo.					
1	Gal. Pine Disinfectant on Inv. as \$2.25 Should be 3.00			75	
5	Gal. liq. Toilet Soap on Inv. as 1.30 Should be 1.55			1 25	2.00

AGENTS FOR
IZAL DISINFECTANT AND POWDER
WYANDOTTE CHEMICALS CORPORATION
JOHNSON'S MAINTENANCE WAXES

IMPORTERS AND DISTRIBUTORS OF
BRUSHES, JANITORS' REQUISITES, SOFT SOAP
SODA, LAUNDRY AND DAIRY SUPPLIES
COMMERCIAL AND HEAVY CHEMICALS
MOPS, BLEACH, COTTON WASTE AND RAGS

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AMBERINE PRODUCTS, LIMITED**MANUFACTURERS, IMPORTERS AND WHOLESALE DISTRIBUTORS**AMBERINE AMMONIATED SOAP
WAXINE SWEEPING COMPOUND
AMBERINE FLOOR OIL DRESSINGAMBERINE DETERGENT POWDER
AMBERINE LIQUID SOAPS
AMBER-GREEN FLOWER SPRAY**OFFICE AND FACTORY: 717 ALDEBURY AVENUE, VICTORIA, B.C.**SOLD TO Dept. of Mines & Resources
Indian Affairs Branch
Luncan, B.C.Sept. 14th. 1948INVOICE NO. 4042

TERMS: NET

YOUR ORDER NO. _____

SHIPPED VIA _____

Freight on shipment to
Hanaime Indian Day School
as per attached2 25AGENTS FOR
IZAL DISINFECTANT AND POWDER
WYANDOTTE CHEMICALS CORPORATION
JOHNSON'S MAINTENANCE WAXESIMPORTERS AND DISTRIBUTORS OF
BRUSHES, JANITORS' REQUISITES, SOFT SOAP
SODA, LAUNDRY AND DAIRY SUPPLIES
COMMERCIAL AND HEAVY CHEMICALS
MOPS, BLEACH, COTTON WASTE AND RAGS

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152. 837-5
Form No. I.A. 506A
R. 3455

CHEQUE No.

DATE

Pay to Amberine Products Ltd.,
Address P. O. Box 5,
Duncan, B. C.

Training Division
NOV 1 1942
Indian Affairs

Department of Mines
Indian Affairs Branch
OCT 26 1948
A.M.
RECORDS

W. H. Smith
Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner. (2).

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-4 dated July 7/48.
152-11-5(E1) June 25/48.
VOUCHER No. 1028 DATE September 29, 1948.
[Signature]
Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Nanaimo, B.C. Nov. 2 1948

M ~~Frank's~~ Tapi.

85 Commercial St. Nanaimo B.C.

Re: Nanaimo River - School run ~~Dr~~

~~Contract~~ Contract.

Oct. School run.

20 days @ \$5.00.

100.00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

122. 832-5
Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.
DATE

Cowichan Agency
516-03-311

Pay to Frank's Taxi,
Address 85 Commercial St.,
Nanaimo, B. C.

DATE	SERVICE	AMOUNT
Oct. 31, '48	To transportation of school pupils to and from the Nanaimo Indian Day School during the month of October, 1948. (These children live on the Nanaimo River Reserve).	100.00
		
RECOMMENDED <i>W. S. Lunn</i> Indian Commissioner for B. C. Voucher to be forwarded through the Commissioner. (3).		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 3-11-3 (dated Jan. 27/48.)
1212 11-5 (W.T.) Jan 21/48.
VOUCHER No.

DATE November 10/48. Agent J. T. Mason

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Nanaimo, B.C. Nov 1 1948

M. Frank's Taxi

88 Commercial St. Nanaimo B.C.

Re Nanaimo River - School run Dr.

Contract

October School run.

20 days @ \$5.00 \$ 100.00

7

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Taxi Report.

Children transported
daily from Nanaimo River
Reserve to Nanaimo Indian
Day School by Bay Taxi,
83 Commercial Street,
Nanaimo, B. C.

October

<u>Date.</u>	<u>Children</u>	<u>Date</u>	<u>Children</u>
1 — 6		(18 - 22) -	8
(4 - 8) —	6		8
	8		8
	7		8
	8		8
	8		
(12 - 15)	7	(25 - 29) -	9
	6		9
	6		9
	5		9
			9

A. R. Hill,
Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43—44

M NANAIMO INDIAN DAY SCHOOL,

NANAIMO, B. C. OCTOBER 1948

o MRS. HILL,

343 KENNEDY ST., CITY

HARDWARE, FURNITURE ELECTRICAL APPLIANCES

Interest Charged at 6% on All Overdue Accounts.

DEBIT CREDIT BALANCE

PLAYGROUND EQUIPMENT.

Sept. 17 00980 - 1 Football
3 Bladders
6 Softballs
2 Bats
100 ft. Rope
5 Rubber Balls

9 45
3 75
15 00
5 00
1 50
5 75
40 45

*Received the above.
A. R. Hill*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152. *832-5*
SOURCES **Form No. I.A. 506A**
 R. 3455

Address.....**Naraino, B. C.**

DATE

Training Division
NOV 23 1948
Indian Affairs

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner. (3).

Letter, File No. 32-77 dated July 7/48
 VOUCHER No. 1209 (E) June 25/48
 DATE November 5, 1948 W. L. Hoover Agent

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 17314

B

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Wells & Bradshaw,

P.O. Box 70,
Vancouver, B.C., July 7th 19 42.

Nanaimo, B.C.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.Render a separate invoice for each order and send 3 copies to R. H. Moore, Esq.,
Supt., Indian Agency, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Nanaimo Indian Day School		
1 only	Radio, Electrophone.	50.00	50.00
6 "	Window Blinds 48x96.	4.40	26.40
6 "	Window Pulls.	.10	.60
3 "	Window Blinds 42 1/2 x 59.	3.30	9.90
3 "	Window Pulls.	.10	.30
1 "	Hot Plate, 2-burner.	14.00	14.00
4 "	Sink Stoppers.	.10	.40
2 "	Cocoon Mats.	2.45	4.90
1 "	Desk Bell.	5.25	5.25
1 "	Rubber Mat.	3.75	3.75
			\$115.50

Prices F.O.B. School

as per your of

Shipping
InstructionsUpon instructions of Mr. R. H. Moore, Supt., Indian
Agency, Duncan, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.Vote 516 Primary 12-415.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Moore.

W. B. Arnell
W. B. Arnell.
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 687L

WALLS & BRADSHAW

Store Phones—1540—41—42—43—44

M NANAIMO INDIAN DAY SCHOOL,

NANAIMO, B. C. OCTOBER 194⁸

MRS. HILL,

343 KENNEDY ST., CITY

HARDWARE, FURNITURE ELECTRICAL APPLIANCES

Interest Charged at 6% on All Overdue Accounts.

DEBIT CREDIT BALANCE

		SCHOOL EQUIPMENT.					
Sept.	17	02379 - 1 Radio		50	00	NET	
		02378 - 6 Window Blinds 48 X 96		26	40		
		6 " Pulls			60		
		3 " Blinds 42½ X 59		9	90		
		3 " Pulls			30		
		1 Hot Plate		14	00		
Oct.	7	06978 - 4 Sink Stoppers			40		
		2 Cocoa Mats		4	90		
		1 Desk Bell		5	25		
"	8	09595 - 1 Rubber Mat		3	75		
				115	50		

*Received the above.
A. R. Hill*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152.

R. 345

CHEQUE No.

DATE

Pay to Wells & Bradshaw

Address Manano, B. C.

Training Division
NOV 30 1948
Indian Affairs B.

RECOMMENDED

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner. (5).

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 3-21-4 dated July 7/48.
152-71-8(E)
 VOUCHER No. 1208 June 25/48

DATE November 5, 1948.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

W
INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

832-5

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 3-11-3 (152)
ALSO TO DATE OF THIS LETTER

4178

P. O. BOX 70,
VANCOUVER, B.C.

Air Mail

November 29, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

I am forwarding herewith Supt. Moore's letter of November 25th regarding damage to the windows and the door at the Nanaimo Indian Day School. You will note that Mr. Moore plans on having the windows and the door covered with a heavy screen in an effort to control this periodic damage. The cost of the repairs necessary will be approximately \$45.00 and I would recommend that this expenditure be approved.

EW
Encl.

W. S. Arneil
W. S. Arneil,
Indian Commissioner for B.C.



Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE E-8-3(152).

P. O. Box 396,
Duncan, B. C.,
Nov. 25, 1948.

Mr. W. S. Arneil,
Indian Commissioner for B. C.,
Post Office Box 70,
VANCOUVER, B. C.

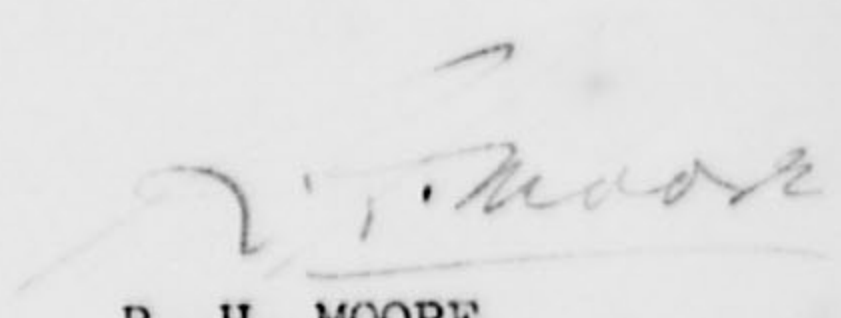
During a recent visit to the Nanaimo Indian Day School it was brought to my attention that several panes of glass were broken. The outside side-door panels were broken through being banged with the football and soft-ball from the playground. The blinds needed to be put up and a pin-board erected in the basement class-room.

To get away from broken windows (we replace two dozen each year) and doors in the future I asked that the windows be covered with a heavy screen and the side door also covered by a screen, in an effort to control this damage.

The usual set-up at Nanaimo, with respect to the playground and its proximity to the school building, makes it impossible to prevent breakages unless we take definite precautions and that is exactly what I have done.

Should this door be broken during a holiday or over the week-end the chances are that the school would be entered and supplies stolen.

The total cost of the foregoing will be about forty-five dollars (\$45.00) for which I should like authority to expend.


R. H. MOORE
Superintendent
Cowichan Agency

RHM:EL

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5 (E.1)

December 2, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of November 29th, file 8-11-8, the Department approves an expenditure of \$45.00 for screening the windows and doors at the Nanaimo School.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B.C.



Clarke & Stuart Co. Ltd.

WHOLESALE AND COMMERCIAL

STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS

MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH
BLUE PRINTING

DATE

Nov. 12, 1948

SOLD
TO

Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

SALESMAN **Mail**

ORDER NO.

FOLIO No. 1404

The Folio Number Must be Quoted
when Returning Goods for Credit.

SHIP ^{BY}
TO

Mrs. A.R. Hill, Nanaimo Indian Day School,
Nanaimo, B.C.

Prepaid C.P. Express charges on Oct. folio 2164

\$.75

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

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OFFICE FURNITURE

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1404

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SHIP BY

Mrs. A.R. Hill, Nanaimo Indian Day School,
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Prepaid C.P. Express charges on Oct. folio 2164

\$.75

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B. C.



Clarke & Stuart Co., Ltd.

WHOLESALE AND COMMERCIAL
STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH
BLUE PRINTING

DATE

Oct. 20th, 1948.

SOLD
TO

Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

SALESMAN

Mail.

ORDER NO.

FOLIO No.

2164

The Folio Number Must be Quoted
when Returning Goods for Credit.

SHIP BY
TO

Mrs. A. R. Hill, Nanaimo Indian Day School,
Nanaimo, B.C.

1 single Drawer Falls Cap size Cabinet

ea

\$19.00

*Received the above.
A. R. Hill.*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

152.

Form No. I.A. 506A

R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to **Clarke & Stuart Co. Ltd.,**

Address.....**550 Seymour St.,**

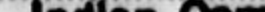
Vancouver, B. C.

Training Division

DEC 6 1948

Indian Affairs Br.

RECOMMENDED


Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner. (3).

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 352-11-5(E-1) dated Oct. 1/48.

VOUCHER No. 1235

DATE.....November 18, 1948.

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones—Residence 237 & 667L

WALLS & BRADSHAW

Store Phones—1540—41—42—43—44

M. NANAIMO INDIAN DAY SCHOOL,

NANAIMO, B. C. OCTOBER 1948

MRS. HILL,

343 KENNEDY ST., CITY

HARDWARE, FURNITURE
ELECTRICAL APPLIANCES

Interest Charged at 6% on All Overdue Accounts.

DEBIT CREDIT BALANCE

SCHOOL EQUIPMENT

Oct. 16 07537 - Garbage Cans

4.75

9 50

9 50

*Received the above.
A. R. Hill.*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152. 832.5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

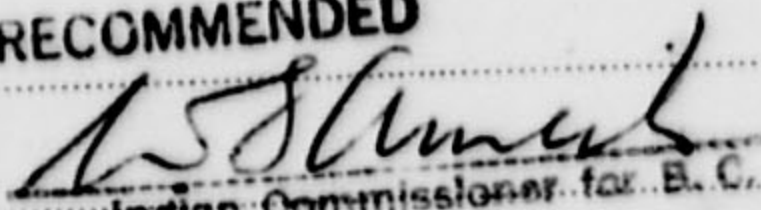
Form No. I.A. 506A
R. 3455

TREASURY ONLY

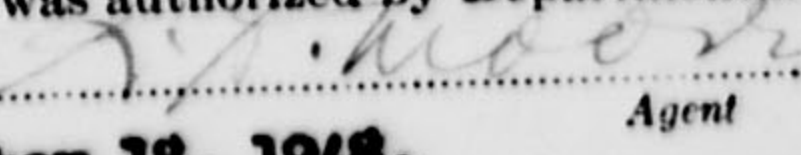
CHEQUE No.
DATE

Cowichan Agency
516-02-289

Pay to **Walls & Bradshaw,**
Address **Nanaimo, B. C.**

DATE	SERVICE	AMOUNT
Oct. 1948	To purchase of two garbage cans for the Nanaimo Indian Day School.	9.90
		
RECOMMENDED  Indian Commissioner for B. C. Voucher to be forwarded through the Commissioner. (3).		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **152-11-5(2-1)** dated **Oct. 1/48.**

VOUCHER No. **1294** DATE **November 18, 1948.** Agent 

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 17389

B

Green & Robinson,
220 Macleary St.,
Nanaimo, B.C.

P.O. Box 70,
Vancouver, B.C., Oct. 28th 1948.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R.H. Moore, Esq.,
Supt., Indian Agency, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Nanaimo Indian Day School -----		
1 only	Belleville Sargent #D Heavy Duty door closures complete with soffit brackets, installed.		53.73
1 dz.	Light Bulbs.	dz. 2.47	2.47
			56.20
	Cartage to Reserve, by Co. truck.		1.50
			<u>57.70</u>
Prices F.O.B. School as per your of			

Shipping
Instructions

Upon instructions of Mr. R. H. Moore, Supt., Indian
Agency, Duncan, B.C.

Chargeable to Appropriation

Date to be delivered:

for INDIAN EDUCATION.

As instructed by Mr. Moore.

Vote 516 Primary 10-601.

Encumbrance No.

W. S. Arnell
W. S. Arnell. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Representative of the Treasury

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 17389

B

Green & Robinson,
220 Macleary St.,
Nanaimo, B.C.

P.O. Box 70,
Vancouver, B.C., Dec. 20th 1948.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R.H. Moore, Esq.,

Supt., Indian Agency, Duncan, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Nanaimo Indian Day School -----		
2 only	Belleville Sargent #D Heavy Duty door closures complete with soffit brackets, installed.		53.73
1 dz.	Light Bulbs.	dz. 2.47	2.47
			56.20
	Cartage to Reserve, by Co. truck.		1.50
			57.70

Prices F.O.B. School as per your of

Shipping
Instructions

Upon instructions of Mr. R. H. Moore, Supt., Indian
Agency, Duncan, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 10-691.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr. Moore.

W. J. Arnell
W. J. Arnell. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 1620

220 MACHLEARY STREET

NANAIMO, B.C. Nov. 6th., 1948

M. R. H. Moore, Superintendent Indian Affairs Branch,
Cowichan Agency.

IN ACCOUNT WITH

Green & Robinson
GENERAL CONTRACTORS

To install 2 door closers & checks and supply
one dozen light bulbs as per instructions. (Nanaimo School)

Two only Belleville Sargent # D. heavy duty door closers complete with soffit brackets.	45.36
One dozen light bulbs	2.47
Labour 5 hours at \$1.55	7.75
Compensation, holiday pay & U. I. C.	.62
Cartage	<u>1.50</u>

Total

\$ 57.70

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5

Form No. I.A. 506A
R. 3455

Pay to.....Green & Robinson,
Address.....220 Macleary St.,
Harrisburg, B. C.

CHEQUE No.
DATE

Letter, File No. 3-11-3 dated Oct. 26/48.
832-5(E.1)
 Voucher No. 1286 Oct 22/48.

DATE.....November 24, 1943.

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AGENT FOR—

McClary Furnaces,
Stoves, Ranges and
Repair Parts.
Iron Fireman Stokers
Oil and Gas Burners
Rock Gas Installations

NANAIMO
Phone 178

R. H. ORMOND
PLUMBING, HEATING & SHEET METAL WORK
BASTION STREET, NANAIMO, B.C.

Air Conditioning
Pipe, Valves and Fittings
Pumping Units
Roofing Contractors
Johns Manville Building Products

M. F. R. H. Moore

Indian Agent

Duncan, B. C.

6347

8 per cent. interest charged on overdue accounts.

Nanaimo, B.C., Nov. 29 1948

• Nanaimo Indian Girls School •

To: Clearing Blocked Closet

Labour 1 man $1\frac{1}{2}$ hours @ 1.70 per hr.

4.55

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

NANAIMO

CODE—
RESIDENTIAL
OR COMMERCIAL
POWER . . .
-C-
-P-

British Columbia Power Commission

COASTAL REGION

METER READING		CONSUMPTION	CODE	K.V. CHARGE	3% TAX	ARREARS	GROSS BILL	10% DISCOUNT	NET BILL	
PRESENT	PREVIOUS									
230	100	130Δ	C	760			760Δ	76	684★	

NANAIMO INDIAN DAY SCH. 36-40
Indian Res #1, Nanaimo C-2
% R H Moore, Indian Agent
Duncan B C

READING DATES → Nov 10 to
Dec 10'48

JAN 4'49

↑
DUE DATE

IMPORTANT—IF NOT PAID ON DUE DATE SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca



832-5

832-1

-5

(E)

January 14, 1949.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Nanaimo Indian Day School.

Reference your 3-11-5 of January 6.

We have read the Inspector's report on this school with much interest.

The photographs attached have raised one question here upon which we would like more information. We note the tables at which a number of the students are working and would appreciate more information regarding their size. We are considering the provision of such tables at other Indian day schools and have found that the standard classroom tables as listed in the various school supply catalogues are too wide for our purposes.

We would like to know the size of these tables therefore and also any further information concerning their manufacture. It is presumed that they have Masonite tops.

The Penitentiaries Branch of the Department of Justice is anxious to tender on the manufacture of these tables and they intend to have them made for us at the various penitentiaries across Canada.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. BOX 5

PHONE EMPIRE 5361

AMBERINE PRODUCTS, LIMITED

MANUFACTURERS, IMPORTERS AND WHOLESALE DISTRIBUTORS

AMBERINE AMMONIATED SOAP
WAXINE SWEEPING COMPOUND
AMBERINE FLOOR OIL DRESSING

AMBERINE DETERGENT POWDER
AMBERINE LIQUID SOAPS
AMBER-GREEN FLOWER SPRAY

OFFICE AND FACTORY: 717 ALDEBURY AVENUE, VICTORIA, B.C.

SOLD TO The Dominion Government
Dept. of Indian Affairs
LENKAN. B.C.

Jan. 5th. 1949

INVOICE NO. 5311

TERMS: NET

YOUR ORDER NO. _____

SHIPPED VIA Manitoba Indian Day School

1 cs. White Swan Toilet Tissue

Freight as per attached W/B

9 80

55

10.35

Received the above.

A. R. Hill.

AGENTS FOR
IZAL DISINFECTANT AND POWDER
WYANDOTTE CHEMICALS CORPORATION
JOHNSON'S MAINTENANCE WAXES

IMPORTERS AND DISTRIBUTORS OF
BRUSHES, JANITORS' REQUISITES, SOFT SOAP
SODA, LAUNDRY AND DAIRY SUPPLIES
COMMERCIAL AND HEAVY CHEMICALS
MOPS, BLEACH, COTTON WASTE AND RAGS

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

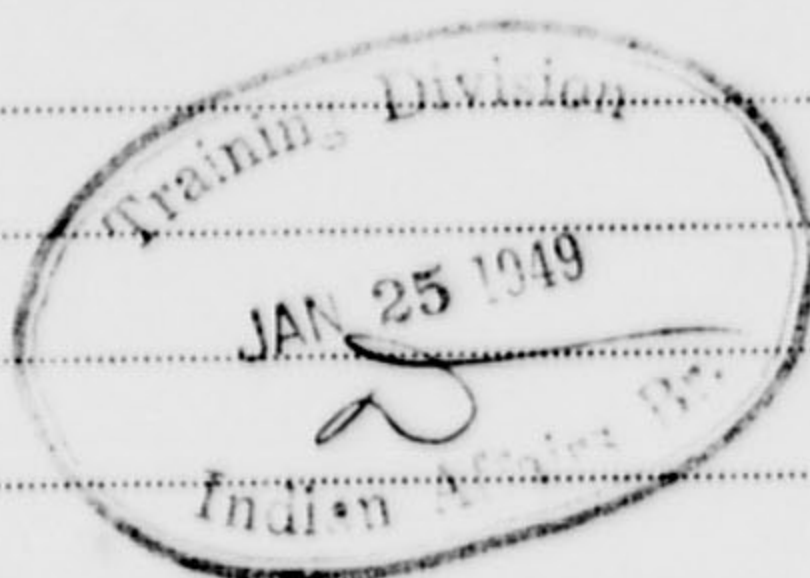
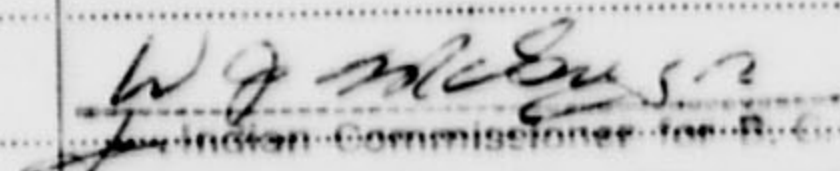
832-5

Form No. I.A. 506A

CHEQUE No.

DATE

Pay to..... **Amberine Products, Ltd.,**
Address..... **P. O. Box 5,**
Victoria, B. C.

DATE	SERVICE	AMOUNT
Jan. 5, 1949	To 1 case of White Swan Toilet Tissue (plus freight charges) for the Mainsino Indian Day School.	10.35
	EMERGENCY EXPENDITURE.	
	 	
	RECOMMENDED	
	 Indian Commissioner for B.C.	
	Voucher to be forwarded through the Commissioner. (3).	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

[Signature]
Agent

VOUCHER No.....43.....

DATE January 11, 1949. Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

IN REPLY REFER TO
NO. 0-11-4
ALSO TO DATE OF THIS LETTER

16424

P. O. BOX 70,
VANCOUVER, B.C.

January 20, 1949.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Your file 832-1-5 (L)
School Tables & Chairs

I refer to Mr. Neary's letter of January 14th concerning the tables and chairs in use at the Nanaimo Indian Day School. The tables shown in the pictures accompanying Inspector Davey's report are 4' wide and 6' long and 26" high. They are covered with Masonite. We have tables of other types in some of our other schools, for example, at the St. George's Residential School the tables in use in the primary room are 6' long and 2'6" wide. Both of these tables are also in use in many of the Provincial schools. It is generally found that the height of 26" is too high for many of the beginners and at least one table should be provided of 23" in height for this group. In some cases individual tables with a top surface of approximately 18" by 24" are provided. Although the Provincial authorities recommend a top surface of 3' by 6' for group tables it is found that if the room space permits the extra foot in width is desirable. Of the three types mentioned, Inspector Davey prefers the 4' by 6' group table which accommodates six pupils.

The chairs for primary pupils should be 12" and 14" with approximately half of each size provided for each group.

The tables should also have shelves or drawers approximately 4" deep. The tables in use in our schools are equipped with shelves and are found to be quite satisfactory and are cheaper than the drawers.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

The cost of the 4' by 5' table runs around \$30.00. The 2'6" by 5' table costs about \$25.00. The primary chairs 14" high can be secured at varying prices but it has been found that those at about \$3.00 are the most satisfactory as they seem to stand up better than the cheaper ones.

Wherever possible the tables should be provided with Masonite tops.

Inspector Davey has requested that he be provided with a flash synchronizer for use in the taking of interior pictures. Mr. Davey has provided himself with his own cameras and is completing a card index of all Indian schools in the Province with pictures of each affixed to the cards. This piece of equipment may be purchased for \$15.00. It is recommended that the purchase of this be authorized.

W J McNeill

for A.S. Arneil,
Indian Commissioner for B.C.

;mh

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5 (E)

31st January, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Nanaimo Indian Day School

With reference to your letter of the 20th instant, the Department appreciates the information contained in your letter concerning the tables in use at the above school.

The Department also authorizes the purchase of a \$15.00 flash synchronizer required for use in taking interior pictures of schools.

AD
BPN:ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

M *Nanaimo Indian School* NANAIMO. B. C. *Jan 3rd.* 194 *9*

IN ACCOUNT WITH

CYRIL PIPER
398 Franklin St.
Expressman

ALL ORDERS RECEIVE PROMPT AND CAREFUL ATTENTION

Oct.	14.	Express	50
	20	"	50
Nov.	4	Freight	75
			<u>\$175</u>

Certified Correct.
A. R. Hill

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5

Form No. I.A. 506A

Nanaimo, B. C.

DATE

JAN 25 1949
A. M.
RECORDS

DATE.....**January 19, 1942.**

CANADA

OFFICE: 328 WALLACE STREET, PHONE 1550

NIGHT PHONES: 309L 658L

NANAIMO, B.C. *December* 194*8*

IN ACCOUNT WITH

Schofield & Malpass

STORAGE, MOVING, GENERAL TRUCKING



2/10/48
Certified Correct,
A. R. Hill.

100

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5

Form No. I.A. 506A

CHEQUE No.

DATE.....

Pay to.....Scholfield & Malpass.

Address **323 Wallace Street,**

Nanaimo, B. C.

Training Division
FEB 2 1949
Ind. 100-77

been supplied, the work performed and
legitimateness and that each item of the
expenditure was authorized by Departmental
Agent

DATE.....**January 19, 1949.**.....

VOUCHER No.....32.....

DATE..... **January 19, 1949.**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

Jan 1 1949

M

Quante's Tap

85 Commercial St

In Acct. With Nan. River. School run

TERMS

Contract

See School run

13 days
@ 5.00

65.00

Certified correct.

A. R. Hill

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Taxi Report

Children transported daily from
Nanaimo River Reserve to Nanaimo
Indian Day School, by Bay Taxi,
83 Commercial Street, Nanaimo, B.C.

December

(1-3) 4
7
6

(13-17) 7
7
9
9
9

(6-10) 9
9
2
6
6

A. R. Hill,
Teacher.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152. 832-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Cowichan Agency
516-03-311Pay to Frank's Taxi,
Address 85 Commercial St.,
Nanaimo, B. C.

DATE	SERVICE	AMOUNT
November, '48	To transportation of school pupils to and from the Nanaimo Indian Day School - from their home on the Nanaimo River Reserve - during the month of:	
	1) November, 1948. -----	95.00
	2) December, 1948. -----	65.00
		160.00
	Rate -- \$5.00 per day.	
	RECOMMENDED	
	<i>H. J. McEughr</i> Indian Commissioner for B. C.	
	Voucher to be forwarded through the Commissioner (3).	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 3-11-3 dated Jan. 27/48.
152-11-5 (WT.) Jan 21/48
VOUCHER No. 101

DATE January 21, 1949. Agent *[Signature]*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Taxi Report

Children transported daily from
Nanaimo River Reserve to Nanaimo
Indian Day School, by Bay Taxi,
83 Commercial Street, Nanaimo, B.C.

November

(1-5) 7
7
7
6
5

(22-26) 3
5
4
3
4

(8-10) 7
7
7

(29-30) 4
5

(15-18) 3
5
7
7

A. R. Hill,

Teacher,

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

Feb 1 1949

M Franks Lap

85 Commercial St Nanaimo BC

In Acct. With Nan. River, Indian School

TERMS Contract

January School run
21 School day

105.00

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Taxi Report

Children transported daily from
Nanaimo River Reserve to Nanaimo
Indian Day School, by Bay Taxi,
83 Commercial Street, Nanaimo, B.C.

January

(3 - 7)
3
2
4
4
4

(17 - 21)
8
6
7
4
1

(10 - 14)
6
8
8
6
8

(24 - 28)
1
1
1
4
4
6

(31)

A. R. Hill.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

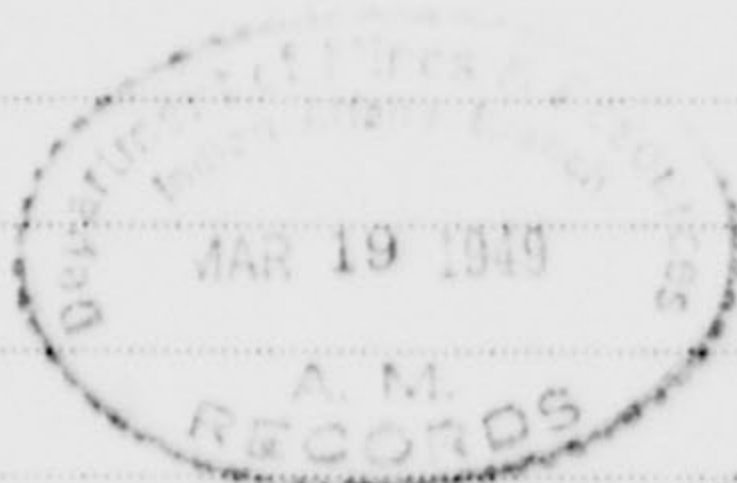
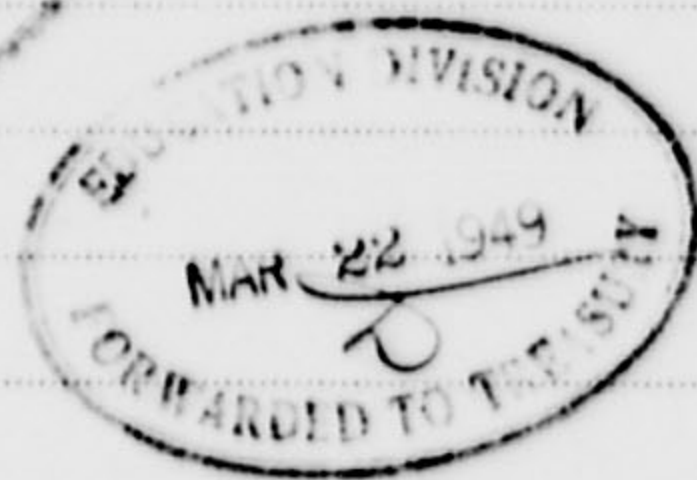
32-5
Form No. I.A. 506A
R. 2020

CHEQUE No.

DATE.....

Pay to Cunningham Drug Stores, Ltd.,
Address 1586 Marine Drive,
West Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949 Feb. 23	To one Flash Synchronizer required for use in taking interior Pictures by Inspector of Indian Schools in B.C. as per attached account.....	\$15.76

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **832-5 (E)** dated **Jan. 31st, 1949** *W.S. Arneil* **W.S. Arneil, Indian Commissioner**

VOUCHER No. **46**
Vote **511-17-433**

DATE **March 14, 1949**

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

152. 832-5
Form No. I.A. 506A

Cowichan Agency
516-03-311

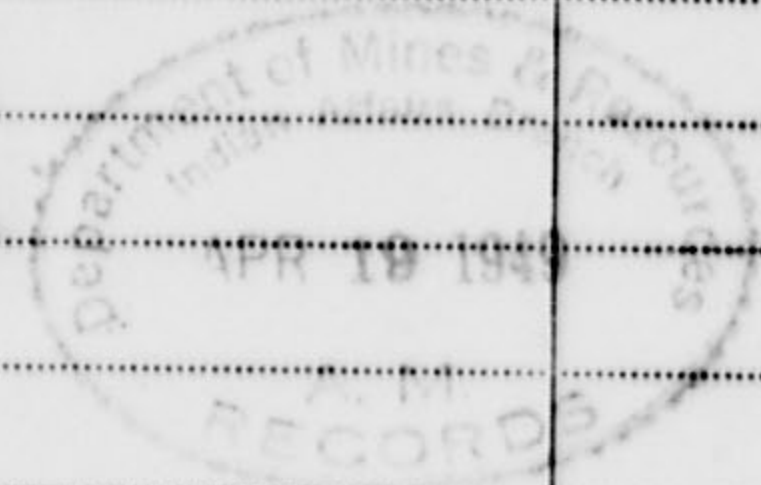
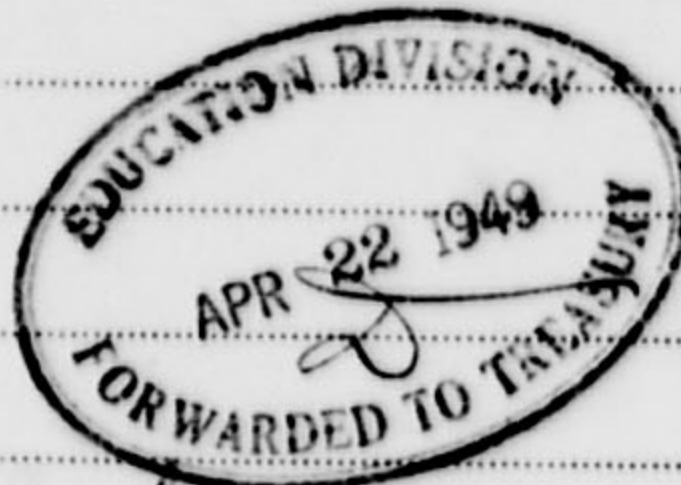
TREASURY ONLY

CHEQUE No.

DATE

Pay to Frank's Taxi,
Address 85 Commercial St.,
Nanaimo, B. C.

DATE	SERVICE	AMOUNT
March 31, '49	To transportation of school pupils, during the months of February and March, 1949, from their homes on the Nanaimo River Reserve to the Nanaimo Indian Day School, as follows:	
	FEBRUARY - 20 trips @ \$5.00 each -----	100.00
	MARCH --- 23 trips @ \$5.00 each -----	115.00
		215.00
RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C. Voucher to be forwarded through the Commissioner. (3).		



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-3 dated Jan. 27/48.
VOUCHER No. 435 (W.T.) Jan 27/48
DATE March 31, 1949. Agent *[Signature]*

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

#5

Order No.

the Department
PLEASE

Nanaimo Indian

516

02. 289

Mrs. A. R. Hill

Nanaimo Indian Day

Printer Supplies

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
 " consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Cell Hair Push Broom 14"	0		3 75	3.75
2	Soap Containers	0		1 15	2.30
6	Cases Paper Towels	1		4 20	24.00
1	Case Toilet Tissue	1 Case		9 90	9.90
6	Bon Ami	0		16	96
6 lbs.	Wax (Pants)	0		65	3.90
6	Klurit	0		25	1.50
6 lbs.	Soap Blocks	0		24 1/4	1.46 1/4
2	Toilet Paper Boxes	0		2 50	5.00
A. R. Hill, Teacher. Above prices are quoted by Amberson Products, Victoria, B.C.					

COWICHAN AGENCY
APR 21 1919
DUNCAN, B. C.

56.98

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37—Req. 193

Per MS Jackson

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

#5

Requisition No.....

Order No.

T The

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Narciso G. Garcia

VOTE.....516.

SHIP TO.....Mrs. A. A. Hill

Purpose for which required School Equipment

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Above prices are quoted by
Wells & Brushner, Meriden, B. C.

SIGNED— *R. A. Mader* | APPROVED—
Per M. J. Jones (SEE OTHER SIDE) *Director*

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

ARCHIVES PUBLIQUES

CANADA

TEL. 2-6278

98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., June 6 1949

P.A.

Department of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

Our Order # 5-5-49

DATE	INVOICE	DEBITS		CREDITS		BALANCE	
	11653						
May 5	2 Footballs	21	20				
	4 Football Bladders	5	00				
	4 Playground Balls	8	80				
	2 Playground Bats	3	20				
	C.P.X. Ppd. Voucher						
	Att't.....	1	40			39	60
	To: Mrs. A. R. Hill, Teacher, Nanaimo Indian Day School, Nanaimo, B.C.						



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

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CANADA

2nd May, 1949.

Mr. R.H. Moore,
Superintendent, Indian Agency,
Duncan, B.C.

With reference to requisition of the
12th instant for supplies for the Nanaimo Indian
Day School, the Department approves the purchase
of the items on the attached requisition.

However, we feel that certain items
can be purchased at a much less cost. I am
referring particularly to the cost of the broom
requested by the teacher.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

192.

Form No. I.A. 506A

Pay to..... Frank's Taxi,
Address..... 85 Commercial St.,
Nanaimo, B. C.

TREASURY ONLY

CHEQUE No.

DATE

DATE	SERVICE	AMOUNT
April 30, '49	To transportation of school pupils, during the month of April, 1949, from their homes on the Nanaimo River Reserve to the Nanaimo Indian Day School.	75.00




RECOMMENDED

H. Sturtevant

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner. (3).

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure ~~was~~ authorized by Departmental Letter, File No. 3-11-3 dated Jan. 27/43.

VOUCHER No......613

DATE..... May 26, 1949. Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

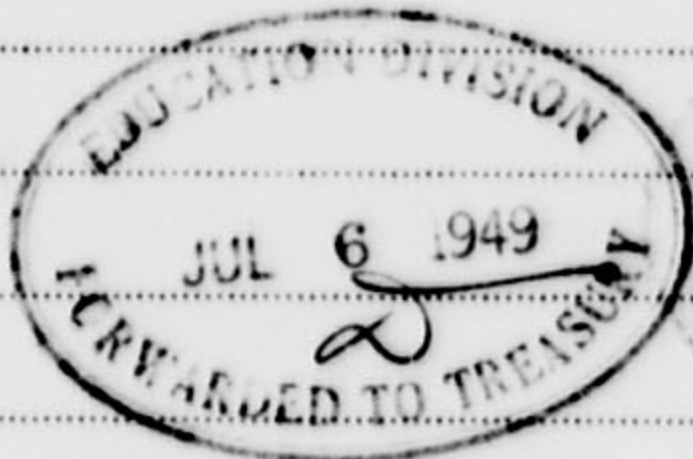
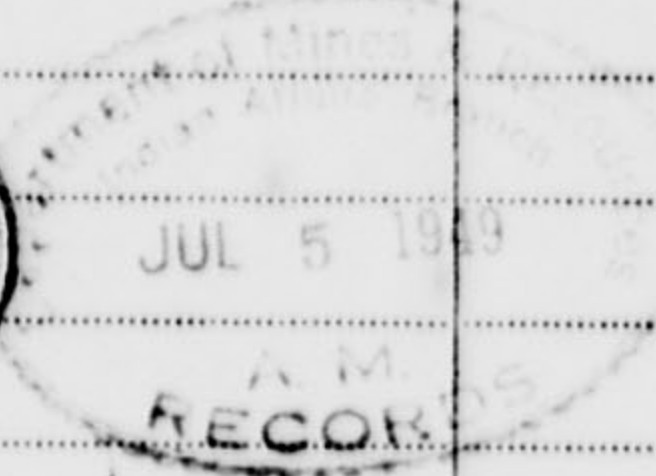
TREASURY ONLY

CHEQUE No.

DATE

Cowichan Agency
516-03-311

Pay to..... Frank's Taxi,
Address..... 85 Commercial St.,
Narrano, B. C.

DATE	SERVICE	AMOUNT
June 28, '49	To transportation of school pupils, during the months of May and June, 1949, from their homes on the Klamath River Reserve to the Klamath Indian Day School.	
	May ----- 105.00	
	June ----- <u>85.00</u>	190.00
	 	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C. Voucher to be forwarded through the Commissioner. (3).	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-3 dated Jan. 27/42.

VOUCHER No......737.....

DATE June 28, 1942. Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ma
Office of the
Comptroller of the Treasury
414 Sussex St.
Ottawa.

E-1
832-5

Frank's 6580
85 Commercial St
Nanaimo
B.C.



Dear Sir:-

Have received no cheques for
the months of May and June 1949
Nanaimo River Indian School run.
we wish to advise you in case these
cheques have been lost, as in the
past they have been sent earlier

Thank you

Sincerely yours
Frank Hewitt

ok paid by
July 11 1949
July 22/49
probably crossed
in mail
No

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5

Form No. I.A. 506A

Address.....Nanaimo, B. C.

CHEQUE No.

DATE.....

EXAMINATION DIVISION
AUG 17 1949
FORWARDED TO TREASURY

was authorized by Department

DATE.....August 9th, 1942.....

CANADA

Green & Robinson

GENERAL CONTRACTORS

NANAIMO, B.C.

7. Repaint 12 chairs cream & green.			
Material	\$ 4.00		
Labour 8 hrs @ \$1.60	<u>12.80</u>		
	16.80	\$ 16.80	
8. Instal fourteen of blackboard and move pin board to the other wall.			
Material	\$ 28.50		
Labour 10 hrs @ \$1.70	<u>17.00</u>		
	\$ 45.00	45.00	
9. Supply cupboard 5'-6" high x 6' wide x 18" deep. To be made of double dressed lumber and $\frac{3}{4}$ " plywood.			
Material	\$ 39.50		
Labour	<u>44.20</u>		
	\$ 83.70	83.70	
10. Supply sports cupboard 7' high x 36" wide and 24" deep. The cupboard to be made of double dressed lumber and plywood.			
Material	\$ 44.75		
Labour	<u>37.40</u>		
	\$ 82.15	82.15	
Total for all work			\$ 285.55

Yours very truly,

D. Robinson

Douglas Robinson.

for

Green & Robinson.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 1620

220 MACHLEARY STREET

Green & Robinson

GENERAL CONTRACTORS

NANAIMO, B.C.

13 August 1949.

Mr. W. Moore,
Indian Agent,
Duncan, B. C.,

Dear Sir:

We wish to submit the following prices for material and labour for the work to be completed at the Nanaimo Indian School.

1. Repair four desks.	\$ 2.00	
Material	5.10	
Labour 3 hrs @ \$1.70	\$ 7.10	\$ 7.10
2. Repair & refit door on girls toilet.		
Labour 1 hr. @ \$1.70	1.70	1.70
3. Repair door & instal lock on the girls inside toilet door.	\$ 5.50	
Material	2.55	
Labour 1 1/2 hrs @ \$1.70	\$ 8.05	8.05
4. Repair septic tank cover.		
Labour 2 hrs @ \$1.70	\$ 3.40	3.40
5. Four rows shelving 15' x 3'-6" high and 12" deep.	\$ 16.50	
Material	18.70	
Labour	\$ 35.20	35.20
6. Repair three panes broken glass.	.75	
Material	1.70	
Labour 1 hr @ \$1.70	\$ 2.45	2.45

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

832-5 INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 3-11-3 (152)

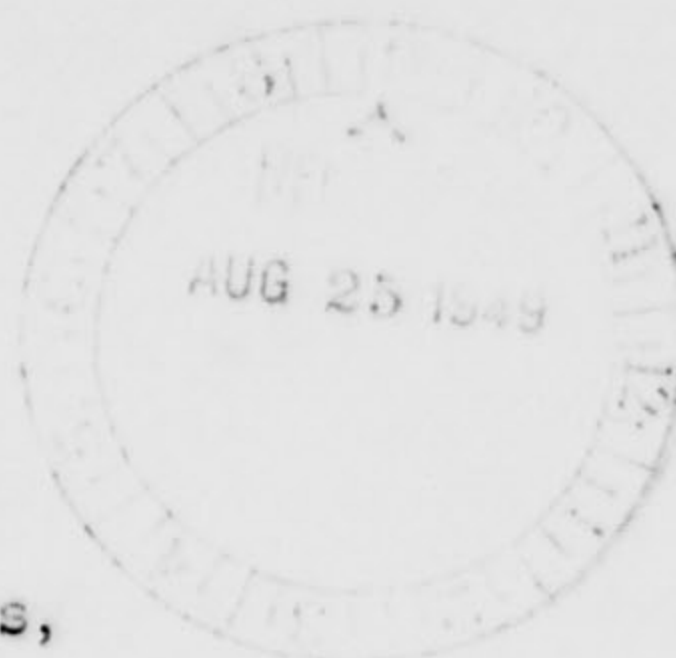
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

August 22, 1949.

Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ontario.



11085

Re: Nanaimo Indian Day School

With reference to Superintendent Moore's letter of August 16 attached, I would recommend the acceptance of the enclosed Tender from Green and Robinson, covering the repairs and improvements to the above-mentioned school building.

As schools are opening shortly, a reply by Army Signals would be appreciated.

-HS

W.S. Arneil

W.S. Arneil
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE E-8-3. (152)

Duncan, B. C.

August 16th. 1949.

W.S.Arneil, Esq., Indian Commissioner for B.C. Vancouver.

Re: Nanaimo Indian Day School.

Please refer to my letter of the 3rd. inst. regarding necessary repairs to certain schools in this Agency.

I should now like to submit in duplicate a quotation covering repairs etc. to the school building at Nanaimo, and also to some of the equipment, as well as the construction of a little shelving and the construction of two cupboards badly needed in this school. Since the basement of this building is now made into a class room there is no place to store anything and had to be piled on the floor or thrown in a corner of the furnace room.

The total sum required for all purposes at the school in question amounts to \$285.55 and I would appreciate the necessary authority to have the work undertaken at the earliest possible date.

R.H. Moore
R.H. Moore.
Superintendent.

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

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CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 832-5 (E)

PLACE

DATE

O t t a w a August 29 1949

Mr W S Arnell

Indian Commissioner

Federal Building Vancouver British Columbia

RELETTER AUGUST TWENTY SECOND REPAIRS

NANAIMO DAY SCHOOL APPROVE ACCEPTANCE TENDER GREEN AND ROBINSON

IN AN AMOUNT OF TWO HUNDRED EIGHTY FIVE DOLLARS AND FIFTY-FIVE CENTS -

Bernard F Neary
Superintendent of Education

CONFIRMATION

Telephoned to: B.M.

Telephoned by: P.M.

Time: ;.....

BFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A**TREASURY ONLY**

CHEQUE No.

DATE

Cowichan Agency
516-02-289

Pay to.....Amberine Products Ltd..

Address.....P. O. Box 5.

Victoria, B. C.

DATE	SERVICE	AMOUNT
June 24 th 49	To Janitor supplies supplied to the Nanaimo Indian Day School, as per requisition dated April 12/49.-----	56.97
	To freight charges on above -----	1.75
		58.72

RECEIVED
OCT 8 1949
RECORDS
INDIAN
AFFAIRS

Jan 23
[Signature]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 832-5(E.1) dated May 2, 1949.

VOUCHER No. 1288

DATE.....September 28, 1949.

Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152.

Form No. I.A. 506A

R. 3187

CHEQUE No.

DATE

Pay to..... R. H. Ormond,

Address..... Easton Street,
Manama, B. C.

RECOMMENDED

Indian Commissioner for B. C.

Vehr. forwarded through office of Indian Commissioner (3)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-3 dated Aug. 22/49

VOUCHER No. 1410

DATE October 19, 1949 Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152. 832-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.
DATE

Cowichan Agency
516-03-311

Pay to Frank's Taxi,
Address 85 Commercial St.,
Nanaimo, B. C.

DATE	SERVICE	AMOUNT
Oct. 1' 49	To transportation of school pupils, during the month of September, 1949, from their homes on the Nanaimo River Reserve to the Nanaimo Indian Day School.-----	95.00
	Car hired by Mrs. A.R. Hill, teacher, to interview children -----	4.00
		99.00 99.00
<i>Handwritten:</i> \$ 12.00 <i>Stamp:</i> NOV 3 1949 <i>Stamp:</i> NOV 2 1949 RECORDS INDIAN AFFAIRS <i>Handwritten:</i> AUTH. 152-11-5 (W.T.) 21/1/48 <i>Handwritten:</i> RECOMMENDED <i>Signature:</i> [Signature] Indian Commissioner for B. C. <i>Handwritten:</i> Vchr. forwarded through office of Indian Commissioner (3)		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-3 dated Jan. 27/48.

VOUCHER No. 1417

DATE October 19, 1949. Agent

Indian Affairs. (RG 10, Volume 6404, File 832-5, part 5)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
B. 3187

Pay to..... Green and Robinson,
Address..... General Contractors,
220 Macleary Street, Nanaimo, B.C.

EDUCATION DIVISION
DEC 1 1949
FORWARDED TO TREASURY

November 17, 1949.

DATE _____

CANADA

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NUMBER 832-5 **VOLUME** 5

SUBJECT NANAIMO DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM _____

TO _____

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE **VOLUME**

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Affairs, (RG 10, Volume 400, File 832-5, part 5)

Indian Affairs
School Files
(RG 10, Volume 6404)

File 831-8, part 1	Skeena River Agency - Metlakatla School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1941 - 1950
File 831-11, part 1	Skeena River Agency - Metlakatla School - Vocational Training - Training. 1931 - 1938
File 831-11, part 2	Skeena River Agency - Metlakatla School - Vocational Training. 1938 - 1941
File 832-1, part 1	Cowichan Agency - Nanaimo Day School - General Administration - Teachers' Salaries. 1894 - 1949
File 832-3, part 1	Cowichan Agency - Nanaimo Day School - Teachers' Salaries. 1913 - 1945
File 832-5, part 1	Cowichan Agency - Nanaimo Day School - Establishment - Accounts. 1914 - 1921
File 832-5, part 2	Cowichan Agency - Nanaimo Day School - Building Maintenance - Accounts. 1928 - 1936
File 832-5, part 3	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1936 - 1939
File 832-5, part 4	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1939 - 1943
File 832-5, part 5	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949
File 832-5, part 6	Cowichan Agency - Nanaimo Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

~~closed~~
~~153~~

VOLUME 3

FROM

NOV. 1949

BUILDINGS, ACCOUNTS, ECT.

DO NOT WRITE BELOW THIS LINE

CANADA

FILE NO. 832-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME 3

SUBJECT NANAIMO DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

FROM

TO

FILE NO. 832-5 VOL. 3

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E4	CAIO	20151 V1672	27/12	PA	SD	20/12	30/12
E4	CAIO	4684	20/11	P.A.	SD	27/11	
E4	CAIO	V 74 V 42	24/11	P.A.	SD	24/1/50	25/1/50
E4	CAIO	V 214	15/12	P.A.	SD	16/12	
E4	CAIO	V 249	28/12	P.A.	SD	1/3	2/3/50
E4	CAIO	V 394	21/13	P.A.	SD	22/3	
E4	CAIO	V 486	4/4	P.A.	SD	7/4	
E4	CAIO	V - 582 V - 568	19/12	P.A.	SD	20/4	
E4	SM	P 888	24/4	PA	PP	2/5/50	
E-4	CR9	V-741	23-5	PA	SD	10/5	
E-4	CR9	V-797	12-6	PA	SD	13/6	
E-4	CR9	V-937	29-6	PA	SD	29/6	
E-4	CR9	V-918	3-7	PA	SD	3/7	
E-1	CR9	1885	5-7	PA	M	8/7	
E-4	CR9	V-938	10-7	P.A.	SD	10/7	
E	CR9	6895	25-7	PA	SD	27/7	
E-4	CR9	P 58328	4-8	P.A.	SD	8/8	
E4	CR9	V 1162	23-8	P.A.	SD	24/8	
E4	CR9	V 1189	28-8	P.A.	SD	29/8	
E4	CR9	17696	12-9	PA	SD	18/9	
E4	CR9	V 1222	21-9	PA	PP	21/9	
E4	CR9	V 1312	11-10	P.A.	SD	13/10	
E4	SM	2628	16/10	PA	SD	17/10	
E4	CR9	V 1454	23-10	P.A.	SD	24/10	
E4	SM	V 1485	30/10	P.A.	SD	31/10	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FILE NO.. 832-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH**SUBJECT**

INDIAN AFFAIRS BRANCH

CT Nanaimo Day School
Bldgs - Cante - Etc.

VOLUME

FROM

TO

REFERENCE				DISPOSAL			
REFERRED To	By	REMARKS	DATE	PA OR BF	By	DATE	FOR RECORDS Use
E1 CR19		6580	10/8	PA	PA	8/10/49	11/8
E4 CR19		V. 940	16/8	P.O	SD	12/8/49	12/8
E CR19		11085	29/8	PA	FM	29/8	
E4 CR19		141081288	1/11	P.O	SD	2/11	2/11
E4 CR19		V. 1417	2/11	PA	PA	3/11	2/11
E-1 CR10		12693	21/11	PA	PA	23/11	23/11
E4 CR10		V 1549 V 1553	29/11	P.A	SD	1/12	9/12
E4 CR10		V 1552	6/12	P.O	SD	8/12	8/12

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

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CANADA

Taxi Report

Children transported daily from
Nanaimo River Reserve to Nanaimo
Indian Day School by Bay Taxi,
83 Commercial Street, Nanaimo, B. C.

Sept. (6-9)

(17-23)

7
7
7
4

6
6
8
8
7

(12-16)

(26-30)

7
7
4
5
5

8
8
8
7
7

A. R. Hill,
Teacher

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

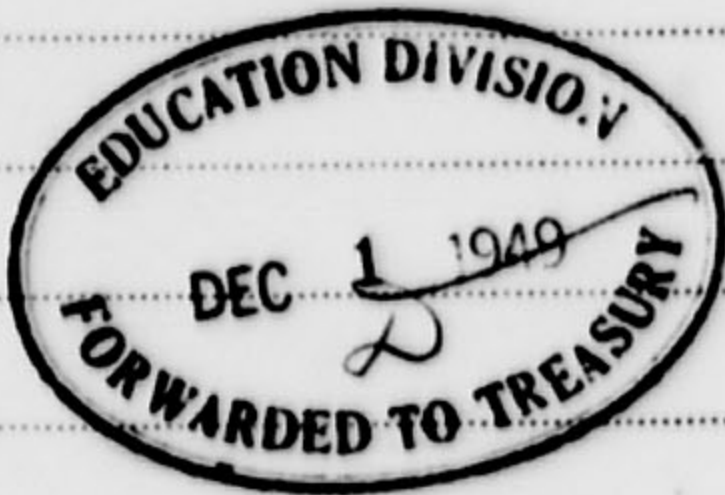
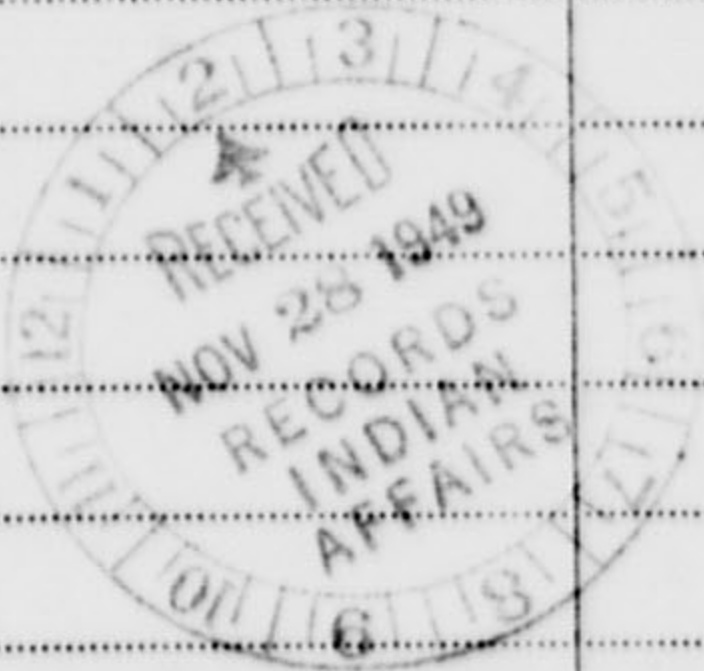
PUBLIC ARCHIVES

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CANADA

152. **SOURCES** 832-5
Form No. I.A. 506A
R. 3187

Pay to..... Frank's Taxi,
Address..... 85 Commercial Street,
Nanaimo, B. C.

DATE	SERVICE	AMOUNT
Nov. 1' 49	To transportation of school pupils, during the month of October, 1949, from their homes on the Nanaimo River Reserve to the Nanaimo Indian Day School, a distance of 25 miles daily.	100.00
 		
RECOMMENDED <i>W. Blumel</i> Indian Commissioner for B. C. Vchr. forwarded through office of Indian Commissioner (3)		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 3-11-3 dated Jan. 27/43

VOUCHER No.....1549.....

DATE..... November 17, 1949.

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5 (E1)

AIR MAIL

November 3rd, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Voucher 1417 - Cowichan Agency

This Voucher requests payment of \$99.00 covering the cost of transporting children from their homes on the Nanaimo River Reserve to the Nanaimo Indian Day School for the month of September. There is also included in the Voucher an item of \$4.00 to interview children. Please let us have an explanation for your reason for this particular expenditure.

 In view of the contents of official letter of January 21st, 1948, we feel that it is advisable to reconsider the necessity for providing transportation. We would like to know the distance the children reside from the school. It is also noted that in the original request for authority to incur expenditure for transportation (see letter dated January 16th, 1948) it is mentioned that 10 children would take advantage of it. A review of the accounts indicate that for several months past, the number transported is less than 10.

Please let us hear from you.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

832-5
INDIAN AFFAIRS BRANCH

REPLY REFER TO
NO. 3-11-1 (152)
ALSO TO DATE OF THIS LETTER

12693

P. O. BOX 70,
VANCOUVER, B.C.

Nov. 17, 1949

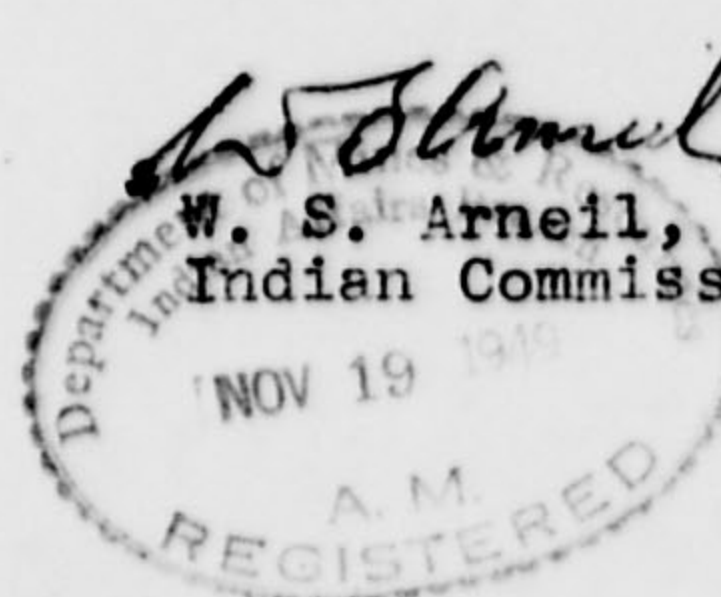
[Handwritten signature]
Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Transportation of school children
Nanaimo Reserves 2 and 3
Your file 832-5 (E 1)

With reference to Mr. Phelan's letter of Nov. 3rd, Supt. Moore in his letter of November 15th attached outlines the reason for the \$4.00 expenditure included in Cowichan voucher No. 1417, and in view of his explanation the expenditure is considered to be justified.

With regard to the continued provision of transportation for children from the Nanaimo River Reserves, accommodation is not available in the white school for these eight children and as their home conditions apparently are satisfactory it is not felt that they should be admitted to a residential school. It is obviously too far for them to walk to school and consequently payment of \$4.00 a day for transportation is recommended.

-EW
Encl.



[Handwritten signature]
W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

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CANADA

FIELD SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 27-8-832 (152)

3-11-1
8/11/49

Duncan, B.C.

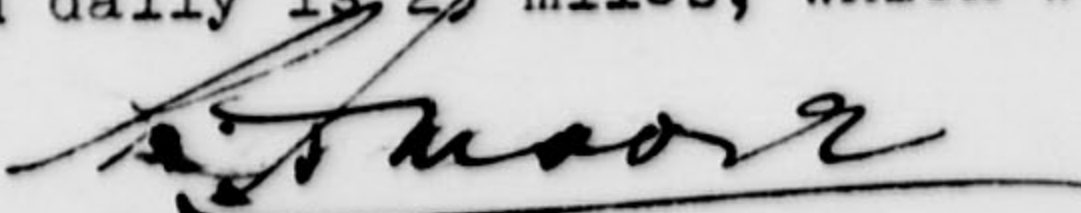
November 15th. 1949.

W.S.Arneil, Esq., Indian Commissioner for B.C. Vancouver, B.C.

Re: Transportation of School Children:
Nanaimo I.R's 2 & 3. to Nanaimo I.D.S.

Reference your letter of above date and file, I wish to advise as follows:-

- (1). The charge of \$4.00 by the transportation was to take Mrs Hill to the River Reserves just prior to the opening of school in September so that we might determine the number of pupils immediately available and decide if the Bus should be started with the opening of school, or held off for a week or so if the children had not returned to their reserves. This was authorised by me as a precautionary measure to assure ourselves that we would not be providing transportation for two or three pupils only.
- (2). As I see the present set-up where the pupils reside a minimum distance of 5 miles from school and a maximum of 6 miles, there is not much that we can do except continue-so long as the present number of children are of school age. If the number get below 6 then we should consider them attending residential school, or, better still, the Cedar Public School-always providing there is room, which there is not at present.
- (3). There are eight pupils in attendance from the river reserves, which are the only ones of school age.
- (4). There are two trips made daily, one in the morning to pick up the children and take them to school and another in the afternoon to take them home again. The total distance traveled daily is 25 miles, which works out at 20¢ per mile.


R.H. Moore.

Superintendent.

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

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CANADA

Form No. I.A. 506A
R. 3187

Pay to Green & Robinson,
Address General Contractors,
Nanaimo, B. C.

EDUCATION DIVISION
DEC 8 1949
FORWARDED TO TREASURY

VOUCHER No. 1552 DATE November 17, 1949 Agent

CANADA



DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

20151

Ottawa, December 1, 1949.

EDUCATION DIVISION

TO: Mr. R.H. Moore,
Supt. Indian Agency,
Box 396, Duncan,
B.C.

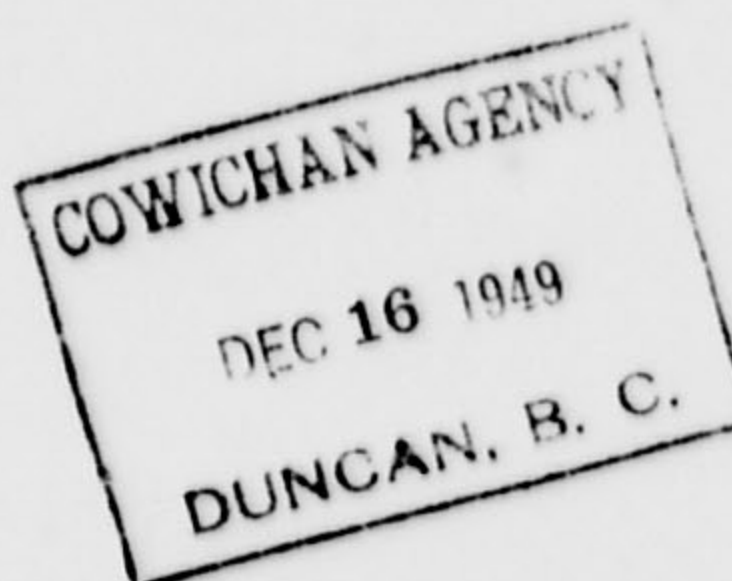
Re: Voucher No. 1288.... File No. 832-5(E.4)

Included in your account is an item of ...\$1.75...
for transportation expenses. Please forward a receipt
from the transportation company, as present regulations
require us to have this receipt before payment can be
made.

When forwarding the receipt please attach
this letter.

Philip Phelan
Philip Phelan,
Chief, Education Division.

MEMO: Please find receipt above noted
attached hereto, and trust that
this will now be paid.



Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152.

832-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

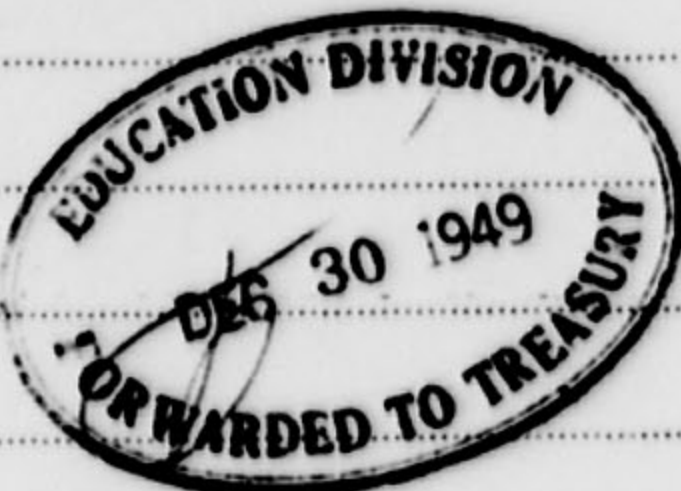
DATE

Cowichan Agency
516-03-311

Pay to..... Frank's Taxi.

Address..... 85 Commercial Street,

Nanaimo, B. C.

DATE	SERVICE	AMOUNT
Dec. 1'	49 To transportation of school pupils, during the month of November, 1949, from their homes on the Nanaimo River Reserve to the Nanaimo Indian Day School, a distance of 25 miles daily, @ \$5.00 per day.	95.00
		
AUTH. 152-11-5 (WTI) 21/1/48		
		
RECOMMENDED		
 Indian Commissioner for B. C.		
Vchr. forwarded through office of Indian Commissioner (3)		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 3-11-3 dated Jan. 27/48

VOUCHER No. 1672

DATE December 12, 1949.

Agent

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

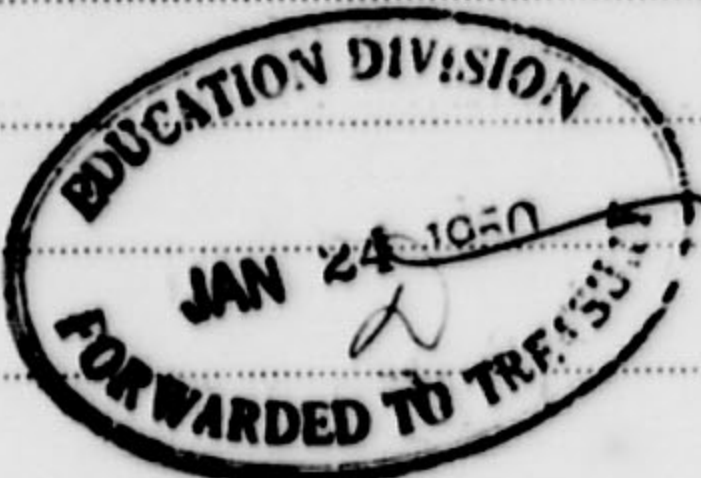
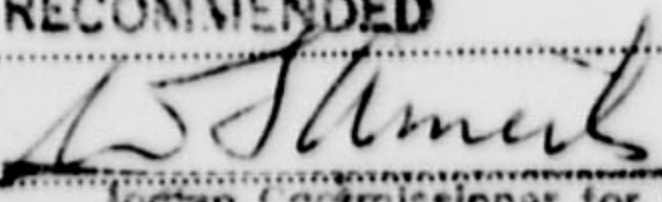
TREASURY ONLY (152)

CHEQUE No.

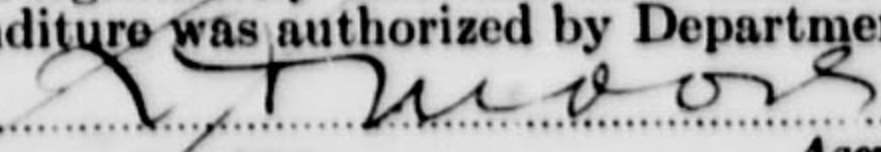
DATE

Cowichan Agency
516-03-311
1949-1950

Pay to... **Frank's Taxi,**
Address... **85 Commercial St.,**
Nanaimo, B. C.

1949	DATE	SERVICE	AMOUNT
Dec.	31	To transportation of school pupils during the month of December, 1949, from their homes on the Nanaimo River Reserve to the Nanaimo Indian Day School, a distance of 25 miles daily, @ \$5.00 per day, as per itemized account attached:-	\$60.00
 AUTH. 152-11-5. (WTI) 21/1/48 RECOMMENDED  Indian Commissioner for B.C. Vchr. through office of Indian Commissioner (3)			

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **3-11-3** dated **Jan. 27/48**

VOUCHER No. **74** DATE **Jan. 12/50** Agent 

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

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CANADA

FIELD SERVICE



DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

832-5

PLEASE QUOTE

FILE 6-1-832 (152)

P.O. Box 396,
Duncan, B. C.,
Jan. 13th, 1950.

4691

Indian Affairs Branch, Department of Mines and
Resources, Ottawa, Canada.

The proprietor of Frank's Taxi, Nanaimo, B. C.,
has informed this office that to date he has received
payment for the transporting of Nanaimo Indian Day
School pupils for the month of September, 1949, only.

For the Department's information we forwarded
vouchers for the months of October and November, as
follows:

Our Voucher #1549, dated Nov. 16/49 - \$100.00
" " #1672, " Dec. 12/49 - \$95.00

Both vouchers were made payable to Frank's Taxi,
Nanaimo, B. C., and charged against Vote 516-03-311.

It would be appreciated if the Department
would make a check of these vouchers and advise when
the taxi firm may expect payment.



SJL

R.H. MOORE,
Superintendent,
Cowichan Agency.

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5 (E1)

, January 24, 1950.

Mr. R.H. Moore,
Supt. of Indian Agency,
Duncan, B.C.

Re: Nanaimo Indian Day School
Your File 6-1-832 (152)

With reference to your letter of the 13th instant,
cheque No. 37066 dated January 7, 1950 for \$100.00 was
forwarded to Frank's Taxi in payment of Voucher No. 1549.

We are also assured by the Treasury that cheque for
\$95.00 in payment of Voucher No. 1672 was forwarded
within the past ten days.


Bernard F. Neary,
Supt. of Indian Education.

PP/MMcN

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A

CHEQUE No.

DATE

Pay to..... **Speedie Delivery Service,**.....
Address..... **Nangimo, B. C.**.....

1950	DATE	SERVICE	AMOUNT
Feb.	6	To delivery of primary table and chairs to Nanaimo Indian Day School as per invoice attached:-	\$1.00
 			
RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C. Vchr. through office of Indian Commissioner (3)			

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. **3-11-4** dated **Dec. 5/49**

VOUCHER No. 214

DATE..... **Feb. 8/50**

Agents

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (152)

CHEQUE No.

DATE

Cowichan Agency
516-03-311
1949-1950

Pay to **Frank's Taxi,**
Address **85 Commercial St.,**
Nanaimo, B. C.

1950 DATE	SERVICE	AMOUNT
Jan. 31	To transportation of school pupils during the month of January, 1950, from their homes on the Nanaimo River Reserve to the Nanaimo Indian Day School, a distance of 25 miles daily, @ \$5.00 per day, as per itemized account attached:-	\$95.00
EDUCATION DIVISION MAR 1 1950 FORWARDED TO TREASURY AUTH. 152-11-5 (CWT) 21/1/48 RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C. Veh. through office of Indian Commissioner (3)		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **3-11-3** dated **Jan. 27/48**

VOUCHER No. **249**

DATE **Feb. 16/50** Agent *[Signature]*

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152/6-1-832
Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cowichan Agency
516-10-691
1949-1950

Pay to..... **Thompson Lumber Co. Ltd.,**
Address..... **Nanaimo, B. C.**

1950	DATE	SERVICE	AMOUNT
Feb. 6		To new door and materials for casing, for Nansaimo Indian Day School, as per itemized account attached:-	\$30.81
 			
RECOMMENDED <i>W. H. M. M. M.</i> Indian Commissioner for B. C. Vchr. through office of Indian Commissioner (3)			

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....
VOUCHER No.....394.....

DATE **March 10/50** Agent

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

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CANADA

152/27-8-832

**DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH**

Form No. I.A. 506A

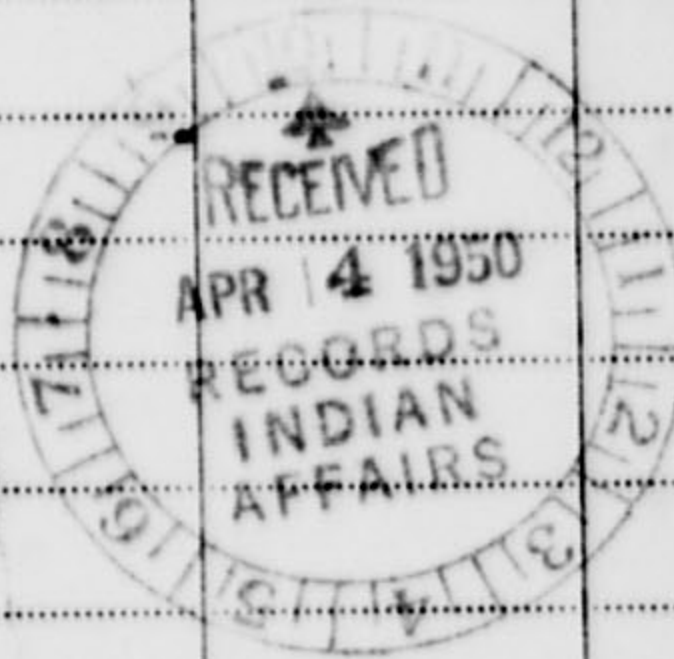
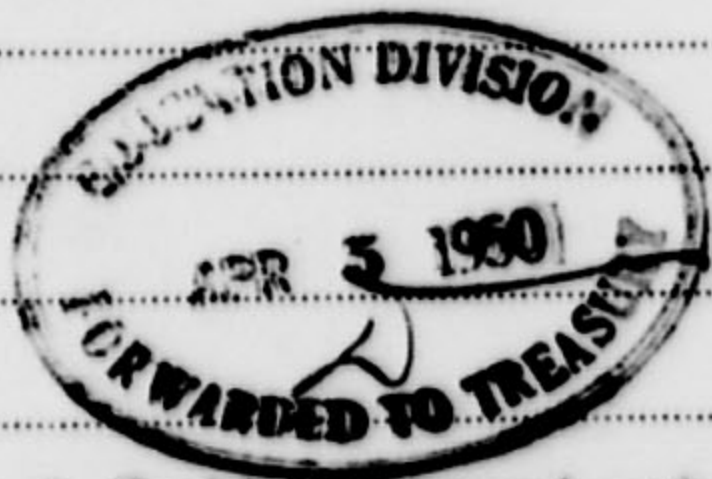
TREASURY ONLY

CHEQUE No.

DATE

Cowichan Agency
516-03-311
1949-1950

Pay to..... **Frank's Taxi,**
Address..... **85 Commercial St.,**
Nanaimo, B. C.

1950	DATE	SERVICE	AMOUNT
March	1	To transportation of Indian children from Nanaimo I.R. #1, to Nanaimo Indian Day School, as per invoice attached, during the month of February, 1950:-	\$100.00
  RECOMMENDED  Indian Commissioner for B. C. Vehr. through office of Indian Commissioner (3) AUTH- 152-11-5 (WT1) 2/1/48			

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter, File No. 3-11-3 dated Jan. 27/48 486 March 28/50 Agent

VOUCHER No. DATE

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

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CANADA

832.5 152/27-8-832
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No.

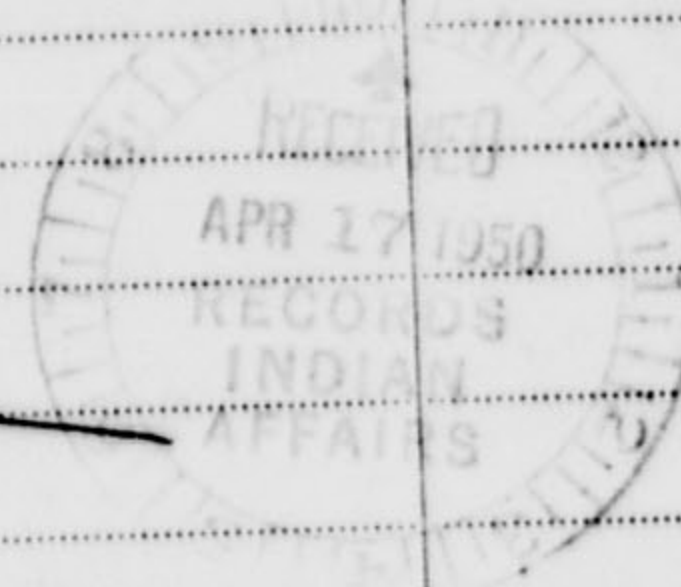
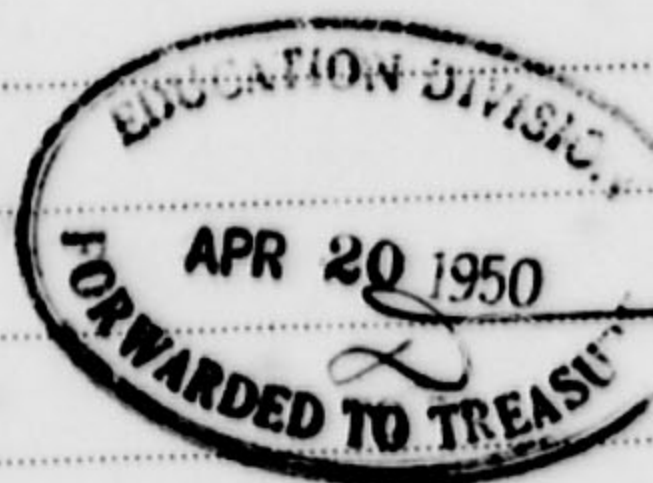
DATE

Cowichan Agency
516-03-311
1949-1950

Pay to **Frank's Taxi,**
 Address **85 Commercial St.,**
Nanaimo, B.C.

1950 DATE	SERVICE	AMOUNT
March 31	To transportation of Indian children from Nanaimo I.R. #1, to Nanaimo Indian Day School, as per invoice attached, during the month of March, 1950	\$110.00

RUTH. 152-11-5 (WTI) 21/1/48



[Signature]

Vchr. through office of Indian Commissioner (3)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **3-11-3** dated **Jan. 27/48**

Voucher No. **568**

DATE **March 31/50** Agent

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

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CANADA

152/6-1-832

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

Cowichan Agency
516-09-622
1949-1950

Pay to..... **Mr. R. H. Ormond,**
Address..... **Nanaimo, B. C.**

TREASURY ONLY

CHEQUE No.

DATE

1950	DATE	SERVICE	AMOUNT
March	29	To necessary repairs and parts on basin and closet tank, Nanaimo Indian Day School, as per itemized account attached:-	\$19.66

EDUCATION DIVISION
APR 20 1950
FORWARDED TO TREASURY



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Agent

Letter, File No. dated

Letter, File No.
VOUCHER No. 582

DATE..... **March 31/50**

Agent

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

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CANADA

152/

Confirmation

~~42151-3~~

PA
nanaimo
5

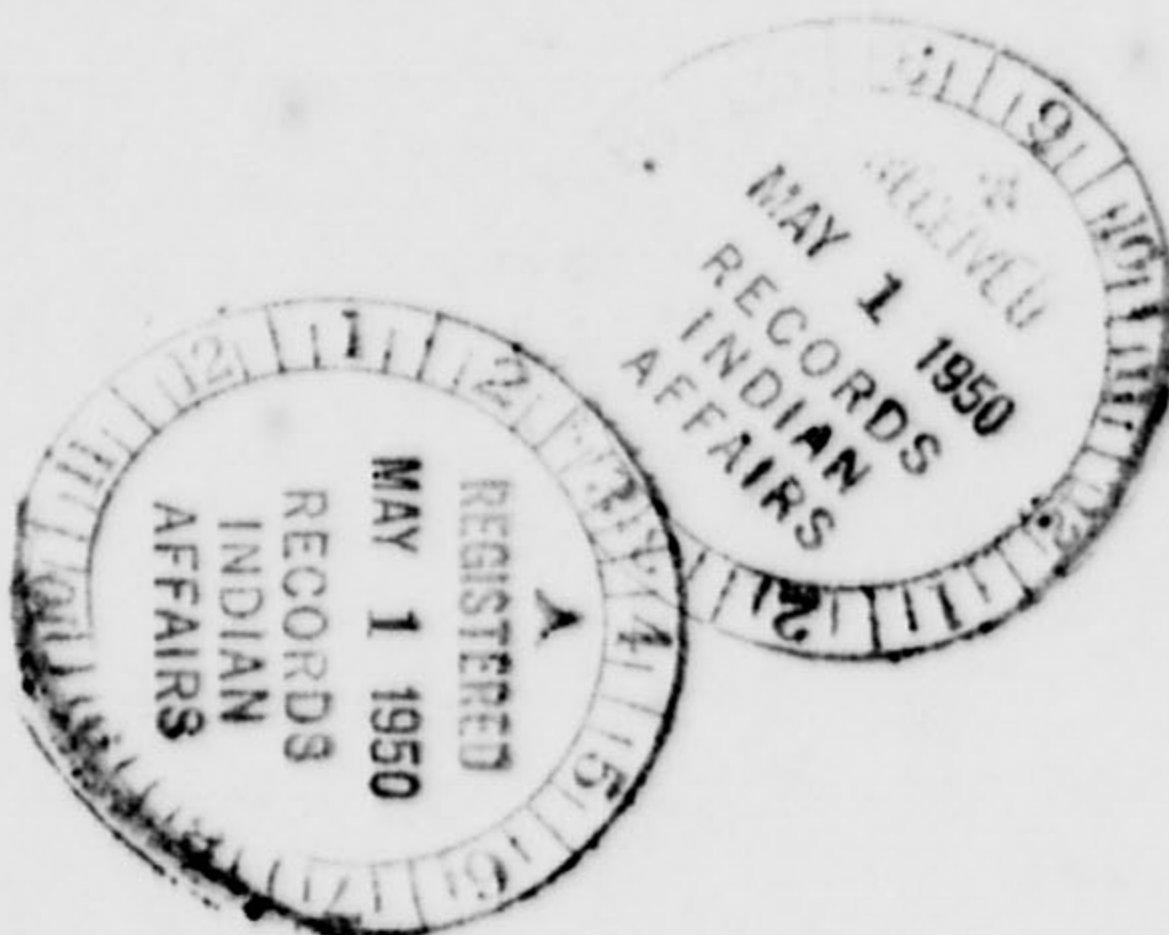
April 28, 1950.

INDIAN AFFAIRS BRANCH
DEPT CITIZENSHIP AND IMMIGRATION
OTTAWA

NANAIMO SCHOOL BOARD WILL PREPARE IMMEDIATELY PLANS FOR TWO
ROOM ADDITION TO ACCOMMODATE INDIAN CHILDREN PROVIDING DEPARTMENT
WILL BEAR PLAN COSTS STOP PLEASE REPLY BY SIGNAL

;mm

W.S. ARNEIL
INDIAN COMMISSIONER FOR B.C.



M.F.B. 1442B-1000M-4-46 9-121 H.Q. 1772-39-1004

ATE

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

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CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 33480 -C

May 6, 1950.

TO R.H. Ormond, Esq.,
Nanaimo, B.C.

FILE NUMBER 152/6-1-832

Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As instructed by Mr. R.H. Moore,
Indian Supt.,
Duncan, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 2 COPIES AFTER SHIPMENT.

R.H. Moore, Esq.,
Indian Supt.,
Duncan, B.C.

DELIVERY As instructed by
REQUIRED BY Mr. Moore

QUANTITY	DESCRIPTION	UNIT	TOTAL
To renewing water pipe in the Nanaimo Indian Day School			
Materials			
3	1" Galvanized Tees		1.86
2	1" Unions		2.80
3	1" Nipples		1.08
3	1" Bushings		.81
1	1" Plug		.15
2	1" Tees		.62
2	1" Unions		2.88
6	1" Elbs		1.32
7	1" Nipples		1.40
100 ft.	1" Pipe		34.16
210 ft.	1" Pipe		54.18
			\$101.26
Labour			
1	Man 10 1/2 hrs. @ \$2.75 per hr.		\$28.88
1	" 32 1/2 " @ 1.00 " "		32.50
1	" 14 1/2 " @ 2.10 " "		30.45
1	" 13 " @ 2.65 " "		34.45
			\$126.28
			\$227.54

W. J. Stewart
Commissioner for B.C.

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10-09	693 622	

COPY FOR TREASURY OFFICER

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

June 20 19 50

This space for use of Head Office only

Requisition No.....

Order No......

Manaimo Indian Day School.

Vote	515	Primary	10	Object	691	Date Required
------	-----	---------	----	--------	-----	---------------

Ship to.....Mrs. A.B. Hill, Nanaimo Indian Day School, Nanaimo, B.C.....

Mail Invoices to.....

Purpose for which required.....	Decorating School
---------------------------------	-------------------

Purpose for which required... Decorating School		Unit Price	TOTAL
Quantity			
10	Gallons Cream or Light buff, o/s paint		
3	Gallons Trim Maroon o/s paint		
30	Gallons red Shingle Stain		
5	5 lb. boxes water paint, Mureseo recommended, (Interior) 3 light and 2 darker		
2	Gallons varnish for floor of main room.		
P.O. 58328 8/8			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

"R.H. Moore"

Director

- (1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
- (2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
- (3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

FIELD SERVICE



DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 152/6-1-832

P.O. Box 396,
Duncan, B. C.,
June 27th, 1950.

W. S. Arneil, Esq., Indian Commissioner for B. C., Dept.
of Citizenship and Immigration, Vancouver, B. C.

RE: Nanaimo Indian Day School

The following requisitions in duplicate for
supplies for the above-mentioned school are attached
hereto for consideration and approval.

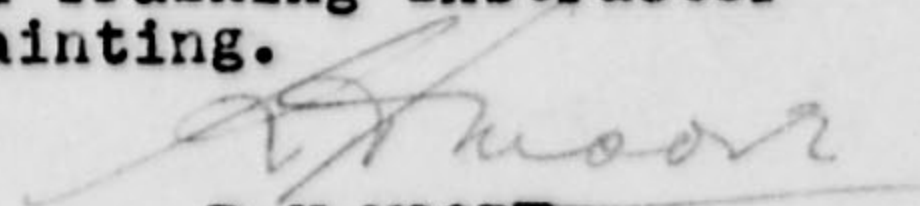
- (1) ✓ Lumber and nails for use in the Manual
Training Shop.....\$73.80.
- (2) ✓ Repairs required for the Manual Training
Shop.....\$11.58
- (3) Paints, etc. for Manual Training classes..\$11.00
- (4) ✓ Tools required in the Manual Training Shop\$61.25
- (5) Paints required for use inside and out of
the school itself, and on the outside of
the Manual Training Building.

Please note that prices are not given for the
paints as the Department said these could be purchased
much cheaper direct by Ottawa.

The five-five pound boxes of water paints should
be sent in two shades of green; three light and two darker.

It is expected that the Manual Training Instructor
will be available to do the job of painting.

RHM/L
Encs.


R.H. MOORE,
Superintendent,
Cowichan Indian Agency.

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



832-5
INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

No. 152/6-1-832
Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

P.O. BOX 70
Vancouver, B.C.

PLEASE QUOTE

FILE.....


June 30, 1950.

1885

Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ont.

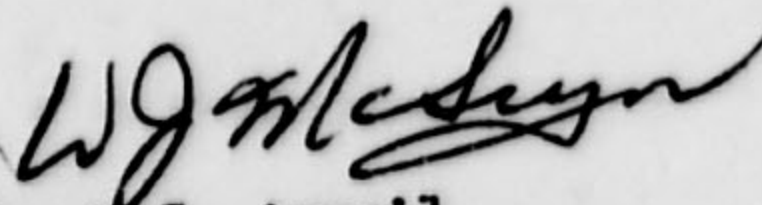
Re: Nanaimo Indian Day School

With reference to Superintendent Moore's letter of June 27th and requisitions attached, I would recommend that the school requirements, Items 1 to 5, be approved and that the Purchasing Agent be requested to secure the paint required.

I am asking Mr. Moore to let me know what amount will be required for labour for painting.

-WW
Encls.




for W.S. Arneil,
Indian Commissioner for B.C.



Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5 (E1)

AIR MAIL

July 5th, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Nanaimo Indian Day School
Your File 152/6-1-832

With reference to your letter of the 30th ultimo, the Departmental Purchasing Agent is being requested to secure the paint. It is noted that you will advise us later regarding the amount required for labour.

C

PP/ST


Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152/27-8-832

Agency File No.....

HQ File No......

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No......

DATE.....

Cowichan Agency
1950-1951

Frank's Taxi,
 Pay to.....
85 Commercial St.,
 Address.....
Nanaimo, B. C.

(To be typed or in Block Letters)

1950	DATE	SERVICE	AMOUNT
June	1	To transportation of Indian children from Nanaimo Indian Reserve to Nanaimo Indian Day School during the month of May, as per itemized invoice attached:-	\$110.00
RECOMMENDED <i>W. J. McChes</i> 1 year. through office of Indian Commissioner (3)			

FOR USE BY INDIAN SUPERINTENDENT
June 26/50

Voucher No. Date

P.O. 03-311 E.R. 03-311

Charge to Vote.....Allot.....

Band Funds.....

Emergency Expenditure. 361123- Jan. 27/48

~~Dept't Letter File No.~~.....

Dept'l Cheque No.....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

[Signature]
Superintendent

Superintendent

FOR USE BY HEAD OFFICE

Vote..... EDUCATION DIVISION

Allot.....

Amount.....

Approved for Payment.....

Date.....



Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-5
(E2)

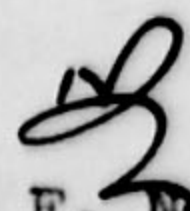
, July 27, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

The Department approves
an expenditure of \$275. for labour for
labour for painting the inside and outside
of the Nanaimo Indian Day School.



NJD/HM



Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

No. 152/6-1-832
Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

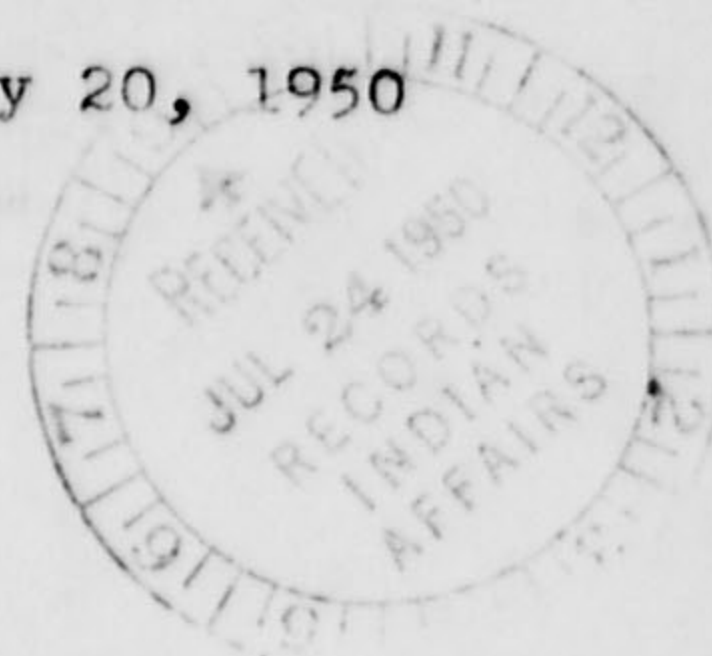
PLEASE QUOTE

FILE.....

6895

P.O. BOX 70
Vancouver, B.C.

July 20, 1950



Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

Re: Nanaimo Indian Day School

With reference to Mr. Neary's letter of July 5th (file 832-5) regarding the painting of the inside and outside of the above school as well as the outside of the manual training building, Supt. Moore has advised that the cost of labour for this work will be approximately \$275.00.

EW



W. S. Arneil
W. S. Arneil,

Indian Commissioner for B.C.

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Agency File No. **152/27-8-832**HQ File No. **832-5**

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cowichan Agency
1950-1951Pay to **Frank's Taxi,**
Address **85 Commercial St.,**
Nanaimo, B. C.CHEQUE No.
DATE

(To be typed or in Block Letters)

1950	DATE	SERVICE	AMOUNT
	Aug. 12	To transportation of Indian children from Nanaimo Indian Reserve to Nanaimo Indian Day School during the month of June, as per itemized account attached:-	\$80.00
RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C. Veh. through office of Indian Commissioner (3)			

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. **1162** Date **Aug. 15/50**
P.O. E.R.
Charge to Vote **516** Allot **03-311**
Band Funds
Emergency Expenditure
Dept'l Letter File No. **3-11-3, Jan. 27/48**
Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the
work performed, that the charges are fair and just and the
expenditure has been incurred on Government business.

Recommended for payment:

[Signature]
Superintendent

FOR USE BY HEAD OFFICE

Vote
Allot
Amount
Approved for
Payment
Date


Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
COLUMBIA



CANADA

832-5
17696

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

No. **152/6-1-832**

Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE

FILE.....

Airmail

P.O. BOX 70
Vancouver, B.C.

Sept. 9th, 1950

Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

Re: Nanaimo Indian Day School

With reference to Mr. Neary's letter of July 27th (file 832-5), it is requested that an accountable advance of \$275.00 be forwarded to Supt. Moore for labour costs for painting the above school, which work has already commenced.

EW



R. F. Dawy
W. S. Arneil,
Indian Commissioner for B.C.



Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C.T. 17A
100,000-8-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

Citizenship and Immigration

DEPT. NO.

Indian Affairs

12 Sept 1950

BRANCH

DATE

DEPT. NO.

FILE NO. 832-5

TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Cowichan Indian Agency Trust Account.....	\$275 00
	Send cheque to: Mr. R.H. Moore, Superintendent, Indian Agency, P.O. Box 396, Duncan, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY--
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for painting the
Nanaimo Indian Day School #832.

CHARGE TO { VOTE 516
ALLOTMENT 10-691
SUB-ALLOTMENT

ENC. NO.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS
NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Order No. 7579

1950

CONSIGNE

CONSIGNEE Mrs. A. R. Hill
Nanaimo Indian Day School, Nanaimo.

By British America Paint Co. Ltd.

To be shipped by

[illegible]

BRITISH AMERICA PAINT CO. LTD.

RECEIVED ABOVE IN GOOD ORDER

Per

Form B 247 - 5M.

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND TECHNICAL SURVEYS
CITIZENSHIP AND IMMIGRATION
PURCHASE ORDER

THIS ORDER NO. TO APPEAR
ON ALL PACKAGES & INVOICES.
NO. 58328

British America Paint Co. Ltd.,
200 Belleville St.,
Victoria, B.C.

FILE NUMBER 1532-4/6

OTTAWA July 31, 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Mrs. A. R. Hill, Nanaimo Indian Day School,
Nanaimo, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. R.H. Moore, Superintendent, Indian Agency,
P.O. Box 396, Duncan, B.C.

O.B. Nanaimo, B.C.

QUOTATION OF July 26, 1950

DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
<u>For Nanaimo Indian Day School.</u>			
10	gals. cream or light buff, O/S paint	4.16	41.60
3	gals. trim, maroon O/S paint	4.16	12.48
30	gals. red stain, Shingle	1.75	52.50
5	5 lb. boxes water paint, Mureseo preferred (Interior) 3 light, and 2 darker	.65	3.25
2	gals. floor varnish	4.16	8.32
			<u>\$118.15</u>

CVS/WJH

H.E. Rauson
DEPARTMENTAL PURCHASING AGENT

VOTE

PRIMARY

OBJECT

ENCUMBRANCE NUMBER

516

10

691

1141

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

THIS ORDER NO. TO APPEAR
ON ALL PACKAGES & INVOICES.
NO. 58328

COPY FOR RECEIVING
OFFICER

FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

September 22, 1950.

Mr. R.H. Moore,
Superintendent, Indian Agency,
Duncan, B.C.

Re: Voucher 1222

The above Voucher was issued in favour of British American Paint Co. Limited covering the cost of paint ordered on Purchase Order 58328. The amount of your Voucher is \$121.02, but the Purchase Order was issued in the amount of \$118.15.

The difference occurred in the fact that you added to the account \$2.87 for freight. If you review the Purchase Order you will note that the quotation of \$118.15 was f.o.b. Nanaimo, B.C. Consequently, no freight should have been charged.

We are forwarding the British American Paint Company a cheque for \$118.15 only.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG10, Volume 6404, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NO. 832-5 VOL 6

FILE NUMBER 832-5 VOLUME 6

SUBJECT BUILDINGS, ACCTS., ETC.

NANAIMO DAY SCHOOL

CORRESPONDENCE FROM ^{Nov. 1949} JAN 1948
TO SEPT 1950

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE VOLUME

Indian Affairs. (RG10, Volume 6406, File 832-5, part 6)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Affairs
School Files
(RG 10, Volume 6405)

File 832-11, part 1	Cowichan Agency - Nanaimo Day School - Vocational Training. 1924 - 1938
File 832-17, part 1	Cowichan Agency - Nanaimo Day School - Cadet Corps Band Set Supplies - Accounts. 1938 - 1938
File 833-1, part 1	Okanagan Agency - Okanagan Day School - General Administration - Teachers' Salaries. 1909 - 1937
File 833-1, part 2	Okanagan Agency - Okanagan Day School - General Administration. 1938 - 1949
File 833-3, part 1	Okanagan Agency - Okanagan Day School - Teachers' Salaries. 1923 - 1947
File 833-5, part 1	Okanagan Agency - Okanagan Day School - Building Maintenance - Supplies - Accounts. 1922 - 1931
File 833-5, part 2	Okanagan Agency - Okanagan Day School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 833-5, part 3	Okanagan Agency - Okanagan Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 833-11, part 1	Okanagan Agency - Okanagan Day School - Vocational Training - Accounts. 1941 - 1945
File 834-1, part 1	Okanagan Agency - Inkaneeep Day School - General Administration - Teachers' Salaries. 1914 - 1936
File 834-1, part 2	Okanagan Agency - Inkaneeep Day School - General Administration - Teachers' Salaries. 1936 - 1949
File 834-1, part 3	Okanagan Agency - Inkaneeep Day School - General Administration - Teachers' Salaries. 1949 - 1950
File 834-3, part 1	Okanagan Agency - Inkaneeep Day School - Teachers' Salaries. 1915 - 1945

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

832-11
No. 152-11-11

FOR PREVIOUS ACCOUNTS SEE

~~152-11-3 CLOSED~~

Department of Indian Affairs

19

NANAIMO DAY SCHOOL

VOCATIONAL TRAINING

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-1
APR 10 1924
EXTRACT FROM REPORT OF MR. INSPECTOR CAIRNS ON THE
NANAIMO INDIAN DAY SCHOOL, April 10, 1924.

Teacher's affidavit
I discussed the matter of manual training for the boys with the Rev. Peter R. Kelly and Miss Klippert, the teacher. Both of them are anxious to take up this subject in a scientific way.

They suggested that a partition could be run through the basement and one-half of it used as a manual training room.

I asked Mr. Kelly to interview the manual training teacher for the city of Nanaimo and get from him all the information that is possibly could concerning the cost, etc.

When I have this information, I will forward it to the Department of Indian Affairs at Ottawa with recommendations.

R. H. Cairns, Insp.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

Orig. on 167-1-1.

Copy
File

EXD.

Ottawa, September 2, 1924.

Sir:

I have your letter of the 6th ultimo, in which you recommend that manual training classes be established at the Squamish Indian Residential School and the Nanaimo Day School. In reply I have to inform you that favourable consideration has been given and I should be pleased if you would inform Agents Perry and Lomas that they should get in touch with proper instructors and each make a definite proposal to the Department. You should explain to them how the work could be undertaken and what equipment will be needed.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. H. Cairns
R. H. Cairns, Esq.,
Inspector of Indian Schools,
402 Holden Bldg.,
Vancouver, B. C.

hnd

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

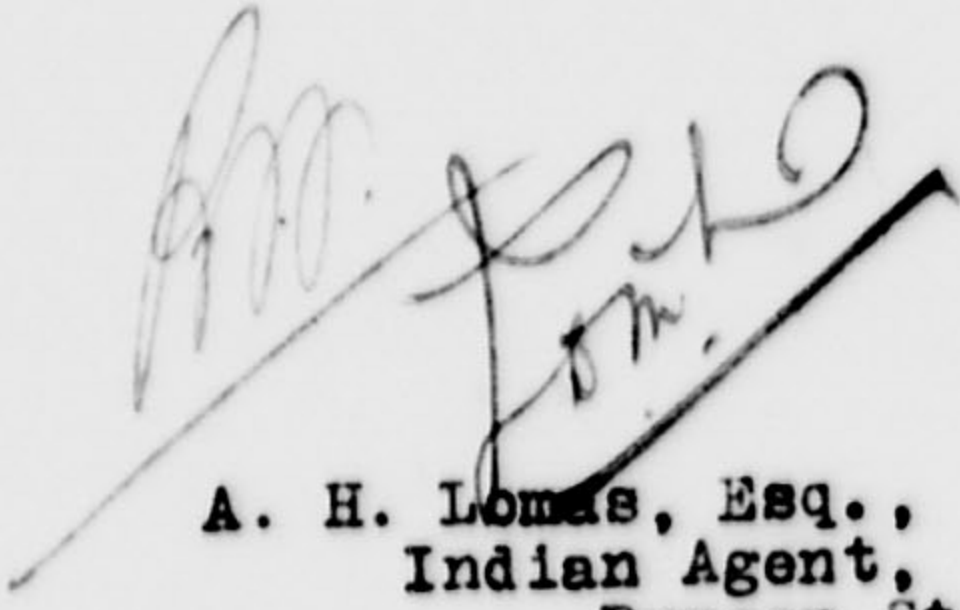
Ottawa, April 14, 1925.

Sir:

I have to inform you that Rev. P. R. Kelly has again urged the Department to establish manual training activity at the Nanaimo Indian Day School. I have suggested that Mr. Kelly see you and that you present to the Department a proposal and an estimate of the cost of furnishing the equipment and giving the instruction desired.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.


A. H. Lomas, Esq.,
Indian Agent,
Duncan Station, B. C.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1
R
INDIAN OFFICE

At.....Duncan, B. C.

DEPT. OF INDIAN AFFAIRS
MAY 11 1925

May 4th, 1925

975-X-2

Sir:-

Having reference to yours of the 14th, April last, in regard to Rev. R. Kelly urging the Department to establish Manual Training at Nanaimo Indian Day School, I would inform you that difficulty has been experienced in obtaining an instructor, which I hope will be overcome within the next ten days. It is expected that the old school building will be utilized as a work shop. I am holding a meeting of the Nanaimo Band on the 7th, instant when I expect the building can be arranged for.

I might say in conclusion that I am surprised at Mr. Kelly's activities as regards the manual training school while at Ottawa, and would say, that had it not been for unfulfilled promises of assistance on his part, the matter would of already been arranged.

Your obedient servant,

Alfred H. Lomas
(Alfred H. Lomas)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-1

INDIAN AGENT'S OFFICE



Duncan, B. C.

IN YOUR REPLY REFER TO
No. 798-X-2
ALSO
TO DATE OF THIS LETTER

June 19th. 1925

Your File No. 152-11-1

Sir,—

Having further reference to yours of the 14th, April in connection with proposed Manual Training in the Nanaimo Indian Day School, I beg to report as follows,—

The question of a building for manual training has been gone into and the Indians of the Band have consented to allow the old school house for Training. The old building is suitably situated and affords good light. It will be necessary to have the building re-shingled at a cost of approximately \$100.00.

As regards work benches, these can be procured from the Kuper Island Industrial School, and are the property of the Department.

The approximate cost of carpenters tools, etc., as per list forwarded me by Mr. R. H. Cairns, Inspector of Indian Schools, for 10 pupils, would be approximately \$275.00. In addition to this, material for work would be required, but would not involve a great expense.

I have taken the matter up as regards an instructor and have correspondence from Mr. J. G. Sommerville Manual Training Instructor of Nanaimo City and other schools, who from personal knowledge, I know to be an experienced instructor, who quotes his price at \$32.50 per month, this would be two sessions per week, and from 8 to 10 sessions per month.

The question of holding this training on Saturdays, has been suggested by Rev. P. R. Kelly, Missionary at Nanaimo. Such an action would be unwise indeed. Most of the pupils have a great distance to come to school, and it is thought that having studied all week, it would be detrimental to their health to deprive them of the week-end holiday.

Your obedient servant,

(Alfred H. Lomas)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

June 30, 1925.

Memorandum:

Approved
SC
Dr. Scott.

For some time I have corresponded with Mr. Inspector Cairns, Mr. Indian Agent Lomas and the Rev. Mr. Kelly, with reference to commencing a manual training class at the Nanaimo Indian Day School. Work benches can be secured without cost, except freight. The proposed programme will mean \$32.50 per month for the instructor plus a small sum for working materials. The only outfit that will have to be purchased now is tools, which can be secured for approximately \$250. I am keen on trying this activity at one good day school in B. C. and should be pleased to have your approval for the expenditure.

Russell J. Ferrier

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C O P Y

152-11-1.

Original on 152-11-5.

Ottawa, June 30, 1925.

Sir:

I have your 798-1-2 of the 19th instant, with reference to manual training activity at the Nanaimo Indian Day School. I note that the old school house can be used for this special activity and that it will be necessary to reshingle it at a cost of approximately \$100. You are authorized to have this repair effected without delay. Secure competitive prices before purchasing the shingles and give the labour to Indians. Labour returns in duplicate should be kept, showing the time of the men employed and their receipts for wages.

Please make the necessary arrangements to secure a suitable number of work benches from the Rupert Island Indian Residential School. The receipted accounts for freight should be forwarded to the Department and reimbursement will be made.

I note that Mr. Inspector Cairns has submitted ~~the~~ list of tools suitable for 10 pupils. The Department considers that the instructor should cooperate in the selection of what is needed and I have to ask you to keep the expenditure in this connection under \$250. When you are submitting the account, in duplicate, in favour of the firm given the business, support it with a memo showing the firms asked to quote and the prices quoted.

You may engage the services of Mr. J. G. Sommerville, the manual training instructor for Nanaimo City schools. Payment at the rate of \$4.00 per three hours' session will be allowed. It is understood that there will be two sessions per week. Remuneration fees in this manner will be more satisfactory to the Department than so much per month. Please explain to Mr. Sommerville.

The Department agrees that two half days during the school week should be devoted to this purpose and that it will not be necessary to have the special classes on Saturday. Please explain to the teacher that the Department expects her to take the girls while the boys are at manual training and to give them special lessons in sewing, darning and related activities.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy Secretary.

A. H. Lomas, Esq.,
Indian Agent,
Duncan, B. C.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Voucher No. *286*

Vote No. *Sch
vote*

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To *J. F. E. Partington* *Nanaimo B. C.*

1928 29

DATE

DETAIL

AMOUNT

3 70

*Purchased by W. F. S. Somerville, Manual
Training instructor, Nanaimo Indian
Day School*

A. H. L. H. H.

sent 4-10-28

3522

3.70

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. H. L. H. H.
Indian Agent

Form No. 11

J. A. Shore

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

172 COMMERCIAL STREET

NANAIMO, B.C.

Apr 14 1925

M

IN ACCOUNT WITH **J. F. E. PARTINGTON**
HARDWARE

MARSWELLS PAINTS AND 777 VARNISH STAINS AND ENAMELS

McCLARY RANGES AND PARTS

MURESCO, ETC.

Apr 14	24 Chalk cans per 80	2 doz Saw blades	25	105
	4 Pt. Barnish	60	10	70
3	1 Brush	35	125	160
Apr 20	Oil	25	10	35
				<u>370</u>

per ch. Somerville

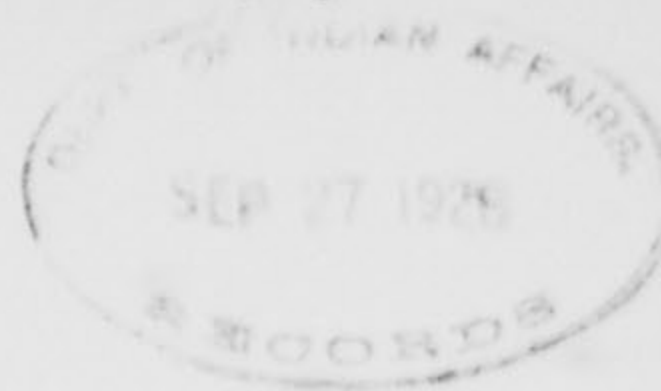
Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-17



Letter No.

Office of the Cowichan Indian Agency,

Sept. 17th. 1928

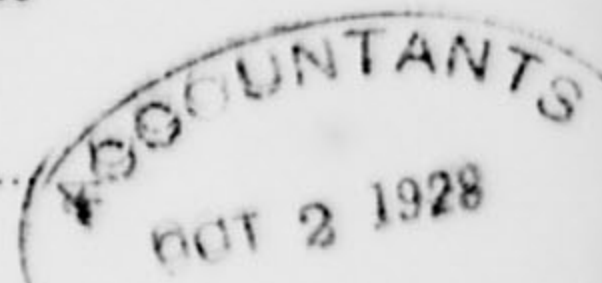
Sir,

I enclose herewith Vouchers Nos. 286

amounting to \$3.70 in favour

of J. E. E. Partington, Nanaimo

for Relief



This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Alfred D. Loman
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

N- 101

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Original

Manual Training
Mansimo Indian Day School.

Voucher No. 222

Vote No.

~~136~~ 136

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Authorized.
No. 152-11-3-
Date June 20th 1928

SPECIAL GRANT.

AGENCY

To J. B. Somerville - 434 - 4th Street,

1928-29
VANCOUVER, B. C.

DATE

DETAIL

AMOUNT

15 services as ~~specified~~ manual training
instructor at Mansimo Indian Day School,
period Sept 22nd to
for the period Dec. 31st, 1928.

28 sessions at \$4.00 per session.

112.00

Two sessions (3 hours each) were held
on each of the following Saturdays: -

September 22nd, 29th; October 6th, 13th,
20th, 27th; November 3rd, 10th, 17th,
24th; December 1st, 8th, 15th, 22nd.

Agst

On direct
Special Grant
for B.C.
A.P.O.

5074
July 16/29

112.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed
and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each
item of the same is a fair and just charge against the Government of Canada.

Form No. 11

J. W. Shore

[Signature]
Indian Agent

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Duncan, E. C.

January 8, 1929

376-2-2

Sir:-

I beg to enclose herewith quarterly
return for second quarter from Mr. J. G. Desererville,
Manual Training Instructor at Namias Indian Day School,
together with voucher No. 522 for \$112.00 in his favor
covering salary due for the same period.

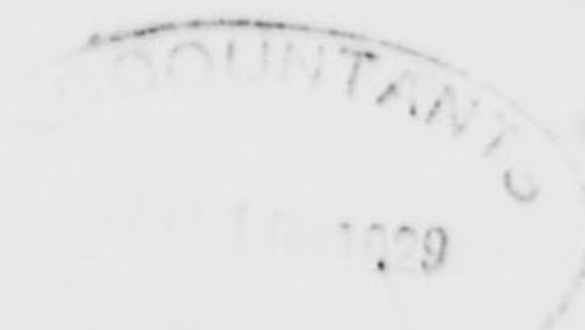
Your obedient servant,

*Say
just*

Alfred H. Lowe

(Alfred H. Lowe)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-5

376-E-3

Ottawa, Jan. 17, 1929.

Sir,-

Your letter of the 8th inst. enclosing voucher in favor of J. G. Sommerville has been received, but before payment of this account can be considered a statement should be forwarded by Mr Sommerville giving the dates, etc., of the twenty-two sessions of the Manual Training classes. Please advise him to this effect.

Your obedient servant,

[Signature]
A. H. Lomas, Esq.,
Indian Agent,
Duncan, B. C.

[Signature]
J. D. McLean,
Asst. Deputy & Secretary.

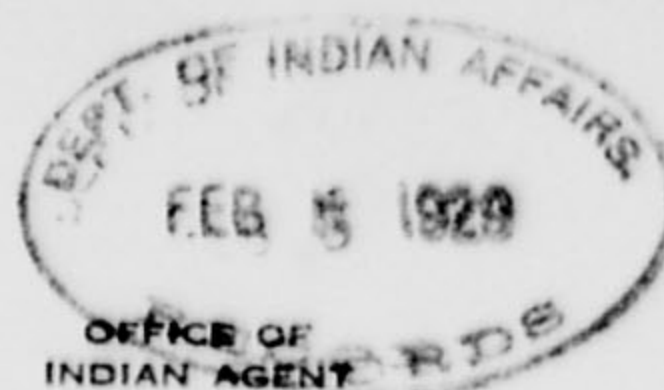
Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



Duncan, B. C..

462-E-3

January 29, 1929

Your File No. 152-11-5.

Sir:-

In reply to your letter of the 17th, instant making enquiry as to regard dates that Manual training sessions were held by Mr. J. G. Sommerville, during the December quarter; I beg to say that Mr. Sommerville included four sessions held during September in his December quarter return; no report or voucher having been forwarded by him for these services previously. Two sessions were held on each of the following Saturdays, September 22nd; and September 29th; October 6th, 13th, 20th, and 27th; November 3rd, 10th, 17th, and 24th; December 1st, 8th, 15th, and 22nd, making in all 28 sessions, at \$4.00 per session, totalling \$112.00 as the amount due.

I have asked Mr. Sommerville to in future forward a return at the end of September for any sessions held during that month.

Your obedient servant,

*Don. directs
Special B.C. Grant
for all future
Manual Training
Expenses*

(Alfred H. Lomas)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

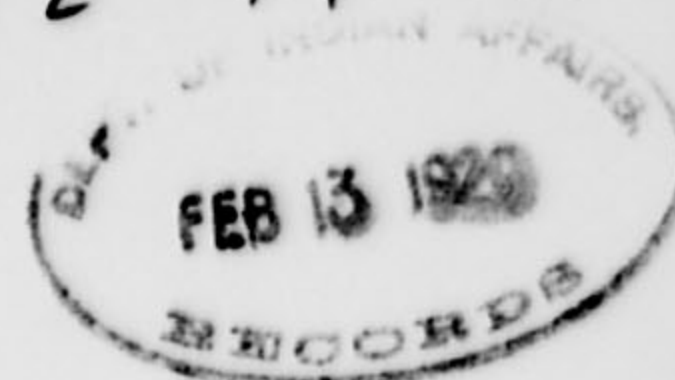
ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

152-11-11



IN YOUR REPLY REFER TO
NO. 182/13621.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
P. O. BOX 666

VICTORIA, B.C. February 6, 1929.

Dear Sir;- Re-Manual Training.

With further reference to your letter of the 11th ultimo and to my report of the 25th ultimo setting forth the cost of Manual Training Equipment for Indian Schools in British Columbia, I beg to state that I have now received a request from Mr. Somerville, Manual Training Instructor, at Nanaimo, for a small set of tools, the estimated cost of which will be about \$50.00.

Therefore this amount should be added to the cost of the tools as shown in my report.

Your obedient servant,

AVH.

W.E. Ditchburn.
Indian Commissioner for B.C.

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-11.

182/13621.

*1- April -
see under*
Ottawa, February 14, 1929.

Sir:

I have been directed to acknowledge receipt of your letter of the 6th instant with reference to the request of the manual training instructor at Nanaimo to be supplied with a small set of tools for use by the class conducted by him in this work.

In reply I beg to say that you may arrange for the purchase of these tools at an estimated cost not exceeding approximately \$50.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

[Signature]
W. E. Ditchburn, Esq.,
Indian Commissioner,
P.O. Box 666,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

NANAIMO. B.C.

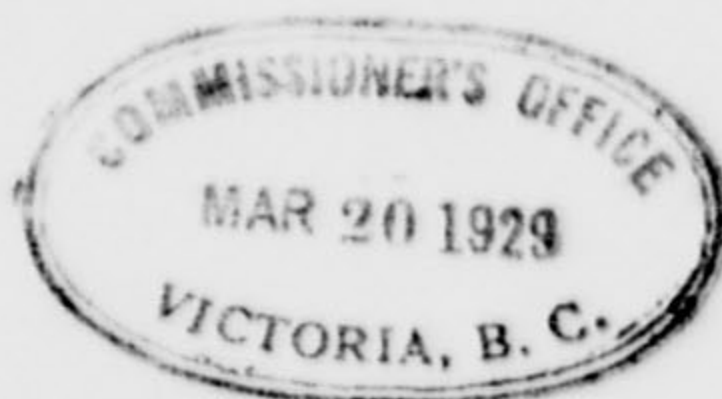
March 16, 1929.

Supplied by Dritz' Store, Nanaimo.

Equipment for SHEET METAL COURSE-- Indian Day School.

1	Vise 3" jaw	\$4.50
1	Vise 2" jaw	3.25
1	Blow torch	6.50
1	Breast drill	3.40
2	Soldering coppers	1.05
1	Cold chisel	.45
1	pr. tin shears	2.00
1	pr. curved shears	3.75
1	Back saw	.75
1	pr. cutting pliers	1.00
1	hammer	1.25
1	knery grinder	5.25
3	Assorted hammers	1.25
1	pr. small pliers	.30
2	drills and 2 back-saw blades	.95
1	gal. gasoline and container	.90
		\$37.05

J. K. J. G. Lorneville



Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DUPLICATE

MANUAL TRAINING--TECHNICAL
EDUCATION--SPECIAL VOTE.

Fiscal Year
1928-29.

Voucher No. 206-A.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Indian Commissioner's Office for

COWICHAN

AGENCY

To Dritz's Store, Nanaimo, B. C.

DATE

Authority for the purchase of these tools given in a
letter from the Secretary, dated Feb. 14/29, file
No. 152-11-11.

AMOUNT

To equipment for Sheet Metal Course of Manual
Training at the Nanaimo Indian Day School, Cowichan
Agency.....

\$ 37 05



3647
apr 3/29

\$ 37 05

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed
and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each
item of the same is a fair and just charge against the Government of Canada.

H. E. Ditchburn

Indian Commissioner for B. C.

Form No. 11

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
NO. 20/13983.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
P. O. BOX 666

VICTORIA, B.C., March 20, 1929.



Your file 152-11-11.

Dear Sir:-

I have the honor herewith to submit Voucher No. 206-A for \$37.05 in favor of Dritz's Store, Nanaimo, B. C., for equipment purchased by Mr. J.G. Somerville, Manual Training Instructor of Nanaimo, to be used in the Sheet Metal Course of manual training at the Nanaimo Indian Day School.

Authority for the purchase of this equipment was given in a letter from the Assistant Deputy and Secretary, dated February 14, 1929, file No. 152-11-11.

Your obedient servant,

W. E. Ditchburn

W. E. Ditchburn.
Indian Commissioner for B. C.

KD.

Enclosure:-

The Secretary,
Department of Indian Affairs,
Ottawa.

BB
SPECIAL GRANT

Special
PM

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

RESIDENCE PHONE 321

SHOP PHONE 178

P. O. Box 531

Opposite Telephone Office, Bastion Street

NANAIMO, B.C. March 1929

M **r W.E.Ditchburn**

Indian Office

Victoria B.C.

In Account
With

R. H. ORMOND

Indian Boys

Nanaimo B.C.

Sanitary and Heating Engineer

PLUMBING, HEATING and SHEET METAL WORK.

PRIVATE WATER SUPPLY SYSTEMS INSTALLED.

STOVES AND RANGES, PIPELESS FURNACES

Mar

23

Sheet Tin 3.50

Sheet Copper 3.25

6 75

Solder Paste .40

Solder 1.15

1 55

Files 1.00

Resin .15

1 15

Galv Iron 3.30

Rivets .25

3 55

13 00

O.K. J. G. Somerville



Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DUPLICATE

MANUAL TRAINING - SPECIAL VOTE.

Fiscal Year,
1928--29.

Vou No. 222-A.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Indian Commissioner's Office
for COWICHAN AGENCY

To R.H. Ormond, P.O. Box 531, Nanaimo, B.C.

DATE	DETAIL	AMOUNT
1929	(Authority:- Letter from the Asst. Deputy and Secretary dated February 14, 1929, File 152-11-11).	
March 23	TO equipment for Sheet Metal Course of Manual training at the Nanaimo Indian Day School, Cowichan Agency-----	\$13.00

SPECIAL GRANT

5/6/29 for 7/29

\$13.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

Indian Commissioner for B.C.

Indian Agent -

Form No. 11

M. J. L. 5/11/29

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
NO. 20/14049.
AS TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
P.O. BOX 96

VICTORIA, B.C., March 28, 1929.

Your File 152-11-11.



Dear Sir:-

I have the honour herewith to submit voucher No. 222-A for \$13.00 in favour of R.H. Ormond, of Nanaimo, B.C., for equipment purchased by Mr. J.G. Somerville, Manual Training Instructor, of Nanaimo, to be used in the Sheet Metal Course of manual training at the Nanaimo Indian Day School, Cowichan Agency.

This amount completes the appropriation of \$50.00 authorized in your letter of February 14, File 152-11-11, Voucher No. 206-A for \$37.05 in favour of Dritz's Store, having been forwarded on March 20th.

SPECIAL

Your obedient servant,

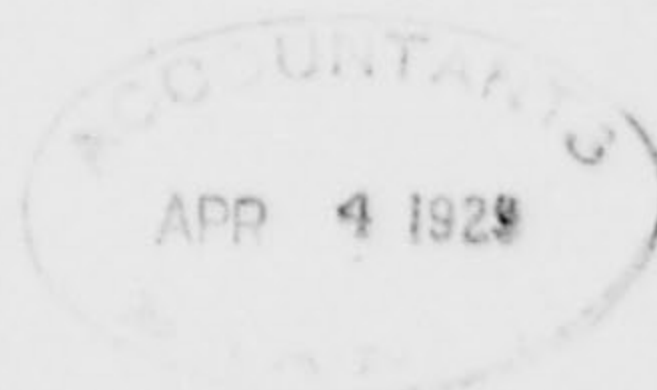
Enclosure:-

HM.

W.E. Ditchburn.
Indian Commissioner for B.C.

SPECIAL GRANT

The Secretary,
Department of Indian Affairs,
C t t a w a.



Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Manual Training
Nanaimo Indian Day School.

Voucher No.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Cowichan AGENCY

To J. G. Sommerville, 434- 4th Street, NANAIMO, B. C.

DATE	DETAIL	AMOUNT
	To services as manual training instructor at Nanaimo Indian Day School, for the quarter ended March 31st, 1929. 24 sessions at \$4.00 per session. (Two sessions held on Saturdays throughout the quarter)	96.00
		96.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



Duncan, B. C.

April 5th, 1929

750-M-3

Sir:-

I beg to enclose herewith report in duplicate from Mr. J. G. Sommerville, Manual Training Instructor at Nanaimo Indian Day School, for the quarter ended March 31st, 1929, together with voucher No. 763 in his favor for \$96.00 covering salary due for this period.

Your obedient servant,

Alfred H. Lomas

(Alfred H. Lomas)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

SPECIAL GRANT

ACCOUNTANTS
1st 1929

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11-11.

Ottawa, May 3, 1929.

Madam:

Under separate cover, there has been directed to you a text on manual training and job sheets in woodworking. These are for the use of Mr. Sommerville, the manual training instructor of the Nanaimo Indian Day School. The Department is making special efforts to improve the instruction in vocational training for boys in the Indian schools of British Columbia. No effort should be spared to make this work efficient, and I know you are co-operating freely with the instructor.

Your obedient servant,


Russell T. Ferrier,
Supt. of Indian Education.


Miss S. Klippert,
Teacher,
Nanaimo Indian Day School,
Nanaimo, B. C.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

Manual Training
Nanaimo Indian School

Vc No. *154*

Vote No. *Sole Vote*
Cheque No. 152-11-5
Dated June 20th 1920

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

.....*Cowichan*..... AGENCY
1929-30

To *J. G. Sommerville, 434- 4th, St. NANAIMO, B. C.*

DATE	DETAIL	AMOUNT
	To services rendered, Manual training Instructor Nanaimo Indian Day School, quarter ended June 30/ 23 Sessions at \$4.00 per session.	\$ 92.00

*payment
transferred to
M. C. Special*

*per 8-7-29.
1801*

\$92.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

J. W. Shore

H. J. St. John
Indian Agent

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



182-11-11
R
Duncan, B. C.

June 27, 1929.

78-F-3

Sir:-

Pay J. G. S.
I beg to enclose herewith duplicate copy of Report received from Mr. J. G. Sommerville, Manual Training Instructor, Nanaimo Indian Day School, for the quarter ending June 30th, 1929; together with voucher No. 154 for \$92.00 in his favor covering salary due for this quarter.

ACCOUNTANT
JUL 5 1929
Your obedient servant,

Alfred H. Lomas
(Alfred H. Lomas)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

"Manual Training"
Indian Day School.
"Nanaimo"

Voucher No. 211

Vote No. Sch
Vote

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia

Cowichan AGENCY

To Royal Transfer, Nanaimo, B.C.

1929.30

DATE	DETAIL	AMOUNT
		2 50
		\$2 50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

J. W. Shore

H. M. S. H. S.
Indian Agent

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

285
223 SELBY STREET

TELEPHONE 289

Nanaimo, B. C., *June 11* 192*9*

M. *A. H. Thomas*

IN ACCOUNT WITH
ROYAL TRANSFER

W. MORRISSEY

**GENERAL HAULING
AND EXPRESSING**

*Hauling models from
and to Indian
School.*

\$ 2.50

*W. Morrissey
Hauling display models - re
manned training (Nanaimo Indian
School for exhibition at Fair)*

A. H. Thomas

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

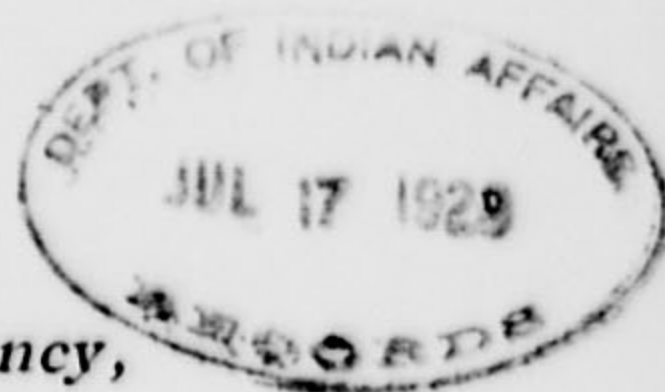
ARCHIVES PUBLIQUES

CANADA



152-11-11

Letter No. 159-F-3



Office of the Cowichan Indian Agency,

Duncan, B. C. July 10th, 1929.

Sir,

I enclose herewith Vouchers Nos. 211,

amounting to \$ 2.50 in favour

of Royal Transfer Co. Nanaimo, B. C.

for - Re- Manual Training, Nanaimo Indian School.

This expenditure was authorized by Departmental

Letter No. dated.

Your obedient servant,

[Handwritten signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 776

172 COMMERCIAL STREET

NANAIMO, B. C.

19

M. The Indian School Nanaimo

IN ACCOUNT WITH

**J. F. E. PARTINGTON
Hardware**

MARSWELL'S PAINTS AND 777 VARNISH STAINS AND ENAMELS

Mc LARY RANGES AND PARTS

MURESCO, ETC.

<i>Apr 26/29</i>	<i>Sand paper</i>	<i>40</i>
	<i>copying/saw of back</i>	<i>25</i>
	<i>1/4" white oil</i>	<i>40</i>
	<i>1/4" white line</i>	<i>25</i>
	<i>1/4" stain</i>	<i>5</i>
	<i>1/2 pt varnish</i>	<i>60</i>
	<i>Brush</i>	<i>20</i>
	<i>3 lb glue</i>	<i>1.30</i>
<i>May 2/29</i>	<i>sand paper & back</i>	<i>20</i>
<i>May 4/29</i>	<i>wood "1" bolts</i>	<i>20</i>
	<i>Brush</i>	<i>25</i>
<i>Nov 24/29</i>	<i>sand paper 30 30x45 50 nails 100</i>	<i>1.80</i>
	<i>Stain 7/ brush</i>	<i>1.70</i>
	<i>glue 10 1/2 lb hooks 30</i>	<i>90</i>
	<i>1 qt Separator Oil</i>	<i>9.90</i>
		<i>1.00</i>
		<i>10.90</i>

Ind

O.K. J.F.E.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vou.



Duplicate

Manuel Training.
Nanaimo Indian School

Vote No.

106

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Cowichan

AGENCY

SPECIAL GRANT

To J. F. A. Partington

NANAIMO, B. C.

1929-30

DATE

DETAIL

AMOUNT

10.90

4334
Dec 12/29
PM
\$10.90

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED and
found correct.

J. W. Shore

[Signature]

Indian Agent

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-11



Letter No. 725-F-3

Office of the Cowichan Indian Agency,

Duncan, B. C., Nov. 30 1929

Paul

Sir,

I enclose herewith Vouchers Nos. 541,

amounting to \$10.90 in favour

of J. F. W. Partington

for Manuel Training, Nanaimo Indian School.

Pay J. F. W.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Robert L. Jones

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Manual Training,
Nanaimo Indian School

Voucher N. 606

Vote No.....

Authority No.152-11-5

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

SPECIAL GRANT.

Cowichan..... AGENCY

To J. G. Sommerville, 434, 4th, St.

1929-30
Nanaimo, B. C.

DATE	DETAIL	AMOUNT
	To services rendered as XXXXXXXXXX manual training instructor at Nana mo Indian Day School, for December quarter, 1929.	
	24 Sessions at \$4.00 per session, Oct, November & December, 1929.	96.00
		\$96.00

Sgt Jan 16/30

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

Form No. 11

June

M. N. S. L. O. S.
Indian Agent

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



152-11-11
B
Duncan, B. C.

January 7th, 1930

843-F-3

Sir:-

I beg to enclose herewith report received from
Mr. J. G. Somerville, Manual Training Instructor,
Mendame Indian Day School, for the quarter ended
December 31st, 1929, together with voucher No. 606
in his favor for \$96.00 covering salary due.

Your obedient servant,

[Handwritten signature: J. G. Somerville]

[Handwritten signature: Alfred H. Lomas]

(Alfred H. Lomas)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TERMS CASH

TERMS CASH

DAVID SPENCER

(NANAIMO) LIMITED

DRY GOODS AND MILLINERY
WOMEN'S READY-TO-WEAR



MEN'S AND BOY'S FURNISHINGS
FURNITURE, BOOTS SHOES

SELF SERVICE GROCERY & PROVISIONS

NAME A. H. Lomas, Indian Agent,

DATE March 31, 1930.

ADDRESS Duncan, B.C.

Mar.	7	2½ yds. leatherette	.90	2 03
------	---	---------------------	-----	------

*re. Daniel Running
Nanaimo Indian Day School.*

per J. G. Somerville.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher  896

Vote No.

Department of Indian Affairs, British Columbia

Cowichan.....**AGENCY**

SPECIAL GRANT.

To DAVID SPENCER, Ltd. NANAIMO, B. C.

1929-30.

2.03

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED
found correct.

J. W. Ware

Indian Agent

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-11



Letter No. 2230

Office of the Cowichan Indian Agency,

R

Duncan, B. C. April 11 1930

Conf

Sir,

I enclose herewith Vouchers Nos. 896,

amounting to \$ 2.03 in favour

of David Spenger, Ltd.

for Manuel Training - Nanaimo Indian School

Pay

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Alfred L. ...
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

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CANADA

437 Wattfield Road, "Five Acres" ^{1.9}
Nanaimo, B. C. May 8th, 1930

Alfred H. Lomas, Indian Agent,

(Cowichan Agency)

In account with

Simpson's Express

1930

May

2

To hauling hobbles to and from Manuel
training school, for display.

"2.00

*Hauling display of Manuel Training Exhibits to and
from Manuel Training School at Nanaimo Reserve to
large meeting of Potlachen & many other exhibits work
of Indian boys highly recommended*

A. H. L.

A. H. L.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca



152-11-47



Letter No. 356-G-3

Office of the Cowichan Indian Agency,

Duncan, B. C. May 13, 1930

Sir,

I enclose herewith Vouchers Nos. 85,

amounting to \$ 2.00 in favour

of Simpson's Express.

for "Cartage"- re. Manual Training class.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101



Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Manual School for the Quarter ended June 1930

Teacher

P. O. Address

Dated

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at

this

Indian Agent

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. 144

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

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CANADA

QUARTERLY SC

REPORT of the *Cowichan* Agency *Manual* School *Indian Day* on

NAMES OF PUPILS		AGE	BOY	GIRL	BAND	CLASS OF STUD				
						Grade 1	2	3	4	5
1	Eli, Basil	16								
2	Good, Peter	15								
3	Good, Geo	10								
4	Jones, Tom	16								
5	Jones, Eli	15								
6	Jones, Sam	11								
7	McLean, Simon	13								
8	Peters, Wallace	17								
9	Peters, Eddie	10								
10	Edward, Tom	17								
11	Joe, George	11								
12	Joe, Tim	14								
13	White, Edison	17								
14	White, Willie	14								
15	White, Donald	11								
16	White, Douglas	9								
17	Good, Coburn	9								
18	Lewis, Johnnie	9								
19										
20										
21										
22										
23										
24										
25										
26										
27										

24 Sessions at \$4⁰⁰ per

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SCHOOL RETURN

Teacher's Salary, \$ *4th session*

Nondimo Reserve for Quarter ended *June* 19 *30*

STANDING IN CLASS						ATTENDANCE	
Very good	Good	Fair	Bad	Conduct		Days Present	Days Absent

REMARKS AS TO PROGRESS, ETC.
HOLIDAYS DURING QUARTER AND REASONS THEREFOR

4 7 Some boys away nearly
6 5 all the quarter kept off the
6 5 roll to show fair average
5 6
6 5 Two sessions spent on
6 5 repairs and equipment
9 2 June 21st
5 6
10 1 Boys earned many prizes
7 4 in competition with other
6 5 schools at history fair
9 2
9 2
11 - Boys have to go further
9 2 field and consequently
8 3 attendance suffers.
6 5
4 7
132 77

Session
\$96.00

No. of pupils on Register	<i>18</i>
Aggregate attendance during Quarter	<i>132</i>
No. of school days in Quarter	<i>12</i>
No. of days in Quarter school was open	<i>12</i>
No. of holidays in Quarter	<i>1</i>
Average attendance during Quarter	<i>70%</i>

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year:—All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable, the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter, upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only, unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Voucher No

200.

Manual Training.
Nanaimo Indian School

Vote No.

SPECIAL GRANT.

GOVERNMENT OF THE DOMINION OF CANADA Authority No.

152-11-5-
dated June 20th, 1925

Department of Indian Affairs, British Columbia

Cowichan

AGENCY

To

J. G. Semerville,

434

4th, Street.

NANAIMO, B. C.

DATE

DETAIL

AMOUNT

To 24 session in Manual training, at
\$4.00 per session, during quarter, ended
June 30th, 1930.

\$96.00

Nanaimo Indian Dry sch

2039
July 1/30

\$96.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

EXAMINED
found correct

J. W. Shore

A. H. L. S. M.
Indian Agent

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT



152-11-11
Nanaimo, B. C.

July 4th, 1930.

536-G-3



R

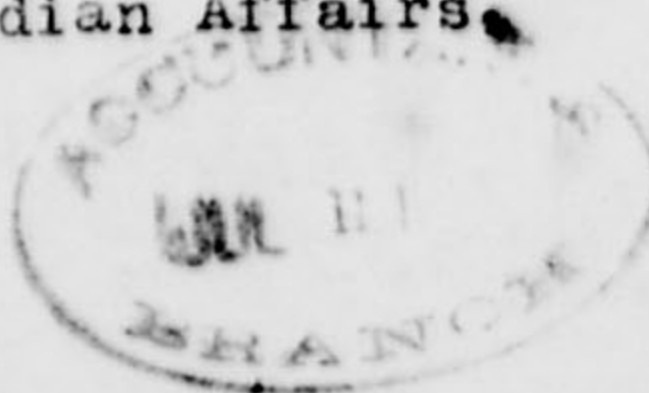
Sir:-

Pay gms
B.C. Special
K. J. L. L. L.
I beg to enclose herewith Return from J. G. Sommerville, Manual Training Instructor at Nanaimo Indian Day School, for the quarter ended June 30th, 1930. Also enclosed you will find voucher No. 200- for \$96.00 in favor of Mr. Sommerville covering salary due.

Your obedient servant,

Alfred H. Lomas
(Alfred H. Lomas)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.



Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

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CANADA

RESIDENCE PHONE 321

SHOP PHONE 178

P. O. Box 531

Next to Telephone Office, Bastion Street

NANAIMO, B. C. October

1930

M Indian Agent

Duncan B.C.

In Account
With

R. H. ORMOND

Indian School

Sanitary and Heating Engineer

Nanaimo B.C.

PLUMBING, HEATING and SHEET METAL WORK

PRIVATE WATER SUPPLY SYSTEMS INSTALLED

STOVES AND RANGES, PIPELESS FURNACES

Oct	29	2 Bars Solder	2 00	
		1 Box Flux	40	
		1 Sheet Copper	1.30	
		1 " Soft Brass	3 00	
			6 70	

OR JYS

AW

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

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CANADA

October 24 1930.

Dominion Government Dept. of Indian Affairs
(for Indian School Nanaimo.)

					price per	per L.ft	
10.	75	lin.	1 x 12	D.D.	75	\$ 55.-	\$ 4.12
	100	"	1 x 8	C. Cedar	67	24.50	1.64
	75	"	1 x 6	Clear S4S	38	50.-	1.90
	75	"	1 x 4	"	25	50.-	1.25
	50	"	2 x 2	"	50		2.-
	50	"	1 1/2 x 1 1/2	"	50	4 cts	1.12
	10	"	2 x 6	S4S	10	25.-	-.25
	"2	Sheets	Fir Veneer	30x5			
	1	"	"	18x4			
				31	75.-		2.33

							\$ 14.61

RECEIVED OCT 24 1930

[Signature]

[Signature]

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Duplicate

"Manual Training"

Nanaimo Indian School

Voucher No. 532

Vote No. 136

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Cowichan AGENCY

To

Milton Street Lumber Yard - Nanaimo, B.C.

SPECIAL ORDER

DATE

DETAIL

AMOUNT

14 61

4911
Nov 29/20

14 61

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Raham
Indian Agent

Form No. 11

EXAMINED and
found correct.

J. W. Shore

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-11



L. No. 97-H-3.

Office of the Cowichan Indian Agency,

Nov. 14th. 19. 30

Sir,

I enclose herewith Vouchers Nos. 530 & 532, amounting to \$ 6.70 & 14.61 in favour of R.H. Ormond & Milton Street Lumber Yard. for Manual Training.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. Raham

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 776

172 COMMERCIAL STREET

NANAIMO, B. C.

19 30

M The Indian School Nanaimo

IN ACCOUNT WITH

J. F. E. PARTINGTON Hardware

[Handwritten signature]

MARSWELL'S PAINTS AND 777 VARNISH STAINS AND ENAMELS

MC LARY RANGES AND PARTS

MURESCO, ETC.

Mar 8	sandpaper 10	tache 40	brown tache 20		70
	glass 1.50	Putty 20	brass 40	1/2 x 4 10	2 20
Nov 1	sandpaper 30	oil 45	glue 60	Baronish 100	2 35
	stain 70	screws 40	2 bench screws 3.00		4 10
	clamps 2.00	nails 1.00	4 rules 1.60		4 60
	oil stone 1.85	qt oil 50	knives 25	bottle 15	2 75
	stain 70	fin nails 9	eyes 20	1 doz erasers 60	1 50
	thumb tache 25	3 doz pencils 1.80	1 doz rules 60	1/2 Ream paper 1.00	3 65
					<u>21 85</u>

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

• Duplicate
Voucher 638

Manual Training
Nanaimo Indian School

Vote No. 136

GOVERNMENT OF THE DOMINION OF CANADA
Department of Indian Affairs, British Columbia
Authority given through
Mr. Commissioner Ditchburn

AGENCY SPECIAL GRANT
Cowichan

To

J. J. J. Partington - NANAIMO, B. C.

1930-31

DATE

DETAIL

AMOUNT

21.85

Int 5-1-31
6588

21.85

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and
found correct.

Form No. 11

J. W. Shore

H. Raham
Indian Agent

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

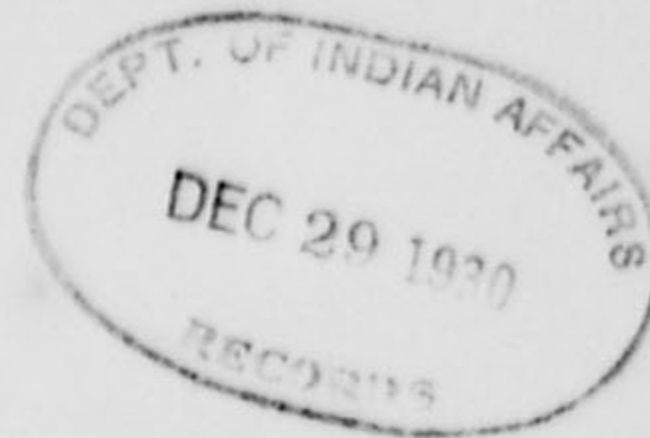
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



152-11-11



Letter No. 352-H-3

Office of the Cowichan Indian Agency,

Duncan, B. C. Dec. 22 1930

Sir,

I enclose herewith Vouchers Nos. 638,

amounting to \$ 21.85 in favour

of J. F. E. Partington

for Re. Manual Training, Nanaimo School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

H. Rahau
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

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CANADA

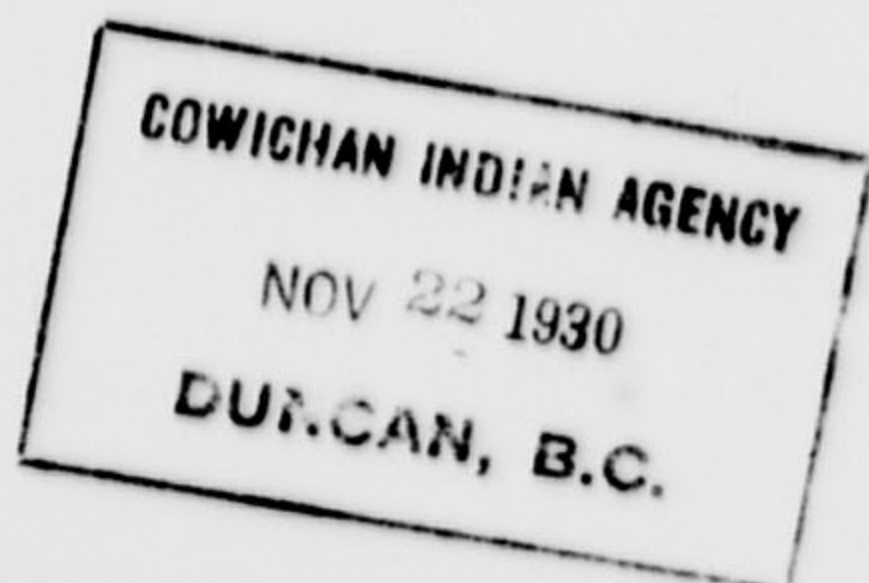
434-4th St.
Nanaimo
May 20th 30.

Dear Sir
The Commissioner of
Ottawa and Mr. Ditchburn of
Victoria told me when in need
of sporting equipment for the boys
at the Indian School here, to feel
in my request to you and it
would be O.K.

We have joined the Football League
here and would like two footballs.
If you can let us have them at
your earliest we will be more
than grateful.

Yours truly
A. G. Somerville

Indian Agent - S. Durcan



Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



152-11-11

OFFICE OF
INDIAN AGENT

Duncan, B. C.

November 24th, 1930.

148-H-3

Sir:-

I beg to enclose herewith a letter dated the 20th, instant, from J. G. Sommerville, Manual Training Instructor at the Nanaimo Indian Day School, asking that two foot-balls be supplied for the use of the lads at this school.

Mr. Sommerville I believe does much to encourage foot-ball and other sports, which are so essential, and I trust the Department will grant his request.

Your obedient servant,

H. Graham

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-11

Ottawa, December 2, 1930.

Sir:

I have your letter of the 24th ultimo, enclosing a communication from the manual training instructor at the Nanaimo Indian Day School, requesting that two footballs be supplied for the use of the boys.

In reply I have to say that an order will be placed here for two footballs and, when received, they will be forwarded direct to the instructor.

Your obedient servant,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

H. Graham
H. Graham, Esq.,
Indian Agent,
Duncan, B.C.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

152-4-11.

Ottawa, December 2, 1930.

Gentlemen:

I have to request that you will deliver to Room 503, Booth Building, for the use of the manual training classes at the Nanaimo Indian Day School, two footballs, Sterling, No. 34, complete. They should be of the same type and price as usually supplied.

Your account, in duplicate, covering the cost should be forwarded to this Department, when payment will be made.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Chas. Ogilvy Ltd.,
Cor. Nicholas & Rideau Sts.,
O t t a w a.

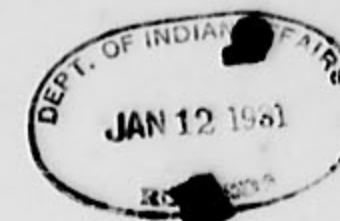
Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DAY SCHOOL RETURN



I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Indian Day School for the Quarter ended Dec. 1930

Teacher Mr. E. Lomenelle

P. O. Address 134-4th St. Nanaimo

Dated Jan. 3rd 1931

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

H. Raliam
Indian Agent

Dated at Duncan, B.C.
this 5th Jan 1931

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return must be added and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. 144

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year:—All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable, the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter, upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only, unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

REPORT of the *Conradson* Agency

School *Indian Day* on *Nanaimo* Reserve for Quarter ended *Dec -* 1930

Teacher's Salary, \$ *2⁰⁰ per session*

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS				ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR	
						Grade 1	2	3	4	5	6	7	8	Very good	Good	Fair	Bad	Conduct	Days Present		Days Absent
1	Bob. Johnnie	17																	12	—	
2	Bob. Alfred	12																	10	2	
3	Good. Peter	13																	10	2	
4	Good. George	10																	11	1	
5	Joe, Jim	13																	9	3	
6	Joe, George	11																	9	3	
7	Jones. Eli	16																	12	—	
8	Jones. Sam	14																	12	—	
9	McLean. Simon	18																	11	1	
10	White, Edison	18																	12	—	
11	White, Willie	14																	12	—	
12	White, Donald	11																	11	1	
13	White, Douglas	10																	11	1	
14	Mattice, Harley	12																	10	2	
15	Eli, Basil	18																	7	5	
16	Peters, Eddie	10																	11	1	
17	Good, Percy	10																	2	10	
18	James, Harold	13																	4	2	
19	Seyward. Tom	18																	176	40	
20	Brown. Dan	16																			Not returned yet
21	Tomq. Moses	12																			" " "
22	Good, Coburn	10																			" " "
23																					
24																					24 sessions at \$4.00 = \$96.00
25																					
26																					
27																					

No. of pupils on Register *22*
 Aggregate attendance during Quarter *176*
 No. of school days in Quarter *13*
 No. of days in Quarter school was open *12*
 No. of holidays in Quarter *1*
 Average attendance during Quarter *14*

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
 All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

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CANADA

Voucher No.

Duplicate
1068

Manual Training,
Nanaimo Indian School
Vote No. *136*

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

SPECIAL GRANT.

Cowichan

AGENCY

1930-31

To

J. S. Sommerville, 434- 4th, Street, NANAIMO, B. C.

DATE

DETAIL

AMOUNT

24 Sessions at 4.00 a session.

Manual Training Instructor, Nanaimo Indian
School, for quarter ended Aug. 31st, 1930

96.00

\$96.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED BY
found correct.

Form No. 11

J. W. Shore

H. Raham
Indian Agent

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



[Signature]
Duncan, B. C.

January 5th, 1931

419-H-3

Sir:-

I beg to enclose herewith Report received from Mr. J. G. Sommerville, Manual Training Instructor, Nanaimo Indian School, for the quarter ended December 31st, 1930, together with voucher No. 668 for \$96.00 in his favor covering salary due.

Pay Jm
Your obedient servant,

[Signature: H. Graham]

(H. Graham)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

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CANADA

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Manual Indian Day School for the Quarter ended March 1931.

Teacher John E. Sonnewelle
P. O. Address 431-4th N. N. N. N.

Dated April 3rd 1931.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

H. Raham
Indian Agent

Dated at St. Dunstan B.C.
this 8th Apr 1931.

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. 144

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year:—All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable, the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year, but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter, upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only, unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

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CANADA

NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

REPORT of the Cowichan Agency School Indian Day on Nanaimo Reserve for Quarter ended March 1931
 Teacher's Salary, \$ 4⁰⁰ per session

NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
					Grade 1	2	3	4	5	6	7	8	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1 Bob, Johnnie	17																	2	11	
2 Bob Alfred	14																	12	1	Half holiday given to
3 Good, Peter	14																	13	-	allow boys to play in
4 Good, Percy	11																	11	2	Football Festival
5 Joe, Jim	14																	9	4	Good progress maintained
6 Joe, Geo	12																	9	4	"The Perseus"
7 Jones, Eli	16																	13	-	
8 Jones, Sam	15																	7	6	
9 Moses, Tom	12																	4	9	
10 McLean, Simon	17																	7	6	
11 Seward, Tom	18																	6	7	
12 James, Harold	14																	9	4	
13 Eli, Basil	18																	3	10	
14 Peters, Eddie	11																	13	-	
15 Mattice, Harvey	12																	10	3	
16 White, Edison	18																	12	1	
17 White, Willie	14																	13	-	
18 White, Donald	11																	11	2	
19 White, Douglas	10																	10	3	
20 Good, Geo	12																	4	9	
21 Good, Gilbert	10																	11	2	
22 White, Gilbert	10																	5	8	
23																		194	92	
24																				
25																				
26																				
27																				

25 Lessons at \$4.00 = \$1.00

No. of pupils on Register 22
 Aggregate attendance during Quarter 194
 No. of school days in Quarter 13
 No. of days in Quarter school was open 13 1/2
 No. of holidays in Quarter 2
 Average attendance during Quarter 14

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
 All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

PUBLIC ARCHIVES

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CANADA

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Monval, Indian Day School for the Quarter ended March 1911

Teacher John G. Fowells

P. O. Address 434-4th St. N. Minneapolis

Dated.....193/

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

ment. *H. Raham.*
Indian Agent

Dated at Muncie, Ind.
this 8th Apr 1931

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. 144

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year:—All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable, the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter, upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only, unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Teacher's Salary, \$ *2nd session*

REPORT of the *Powichan* Agency
Manual

School *Indian Day* on *Monday* Reserve for Quarter ended *March* 19*31*

NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
					Grade 1	2	3	4	5	6	7	8	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1 Bob, Johnnie	17	17																2	11	Half holiday given to allow
2 Bob, Alfred	14	14																12	1	boys to play in Football
3 Good Peter	14																	13	-	Cup Final
4 Good Percy	11																	11	2	Good progress maintained
5 Joe, Jim	14																	9	4	'Flu' prevalent
6 Joe, Geo	12																	9	4	
7 Jones, Eli	16																	13	-	
8 Jones, Sam	15																	7	6	
9 Moses, Tom	12																	4	9	
10 McLean Simon	17																	7	6	
11 Seward Tom	18																	6	7	
12 James, Harold	14																	9	4	
13 Eli, Basil	18																	3	10	
14 Peters, Eddie	11																	13	-	
15 Mattice, Harvey	12																	10	3	
16 White, Edison	18																	12	1	
17 White, Willie	14																	13	-	
18 White, Donald	11																	11	2	
19 White, Douglas	10																	10	3	
20 White, Gilbert	10																	4	9	
21 Good, Geo	12																	11	2	
22 Good, Gilbert	10																	5	8	
23																		194	92	
24																				
25																				
26																				
27																				

25 Sessions at B.A. Div.

No. of pupils on Register *22*
Aggregate attendance during Quarter *194*
No. of school days in Quarter *13*
No. of days in Quarter school was open *12½*
No. of holidays in Quarter *5*
Average attendance during Quarter *14*

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs. (RG 10, Volume 6405, File 832-11, part 1)

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CANADA

END OF REEL

ARC-30

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CANADA